

IN THE UNITED STATES DISTRICT COURT FOR
THE DISTRICT OF DELAWARE

CHRISS W. STREET,

CIVIL ACTION NO: 2662-N

Petitioner,

v.

THE END OF THE ROAD TRUST AND
AMERICAN TRAILER INDUSTRIES, INC.,

**RESPONDENTS THE END OF THE
ROAD TRUST AND AMERICAN
TRAILER INDUSTRIES, INC.'S NOTICE
OF REMOVAL TO FEDERAL COURT**

Respondents.

**TO: THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF DELAWARE; THE COURT OF
CHANCERY OF THE STATE OF DELAWARE IN AND FOR NEW CASTLE COUNTY; AND
PETITIONER CHRISS W. STREET AND HIS ATTORNEYS OF RECORD EDMOND D. JOHNSON
AND PHILLIP T. MELLET, PEPPER HAMILTON LLP, HERCULES PLAZA, SUITE 5100,
1313 N. MARKET STREET, P.O. BOX 1709, WILMINGTON, DELAWARE 19899 AND NEIL
B. GLASSMAN AND PETER B. LADIG, THE BAYARD FIRM, 222 DELAWARE AVENUE, P.O.
BOX 25130, WILMINGTON, DELAWARE 19899.**

PLEASE TAKE NOTICE that, pursuant to Title 28 U.S.C. §§ 1441, 1446 and 1452 respondents The End of The Road Trust and American Trailer Industries, Inc. (collectively "Respondents"), hereby give notice of their removal to this Court Case No. 2662-N entitled Chriss W. Street v. The End of The Road Trust and American Trailer Industries, Inc., from the Court of Chancery of the State of Delaware in and for New Castle County.

The grounds for removal of this action are as follows:

1. This Court has original federal-question jurisdiction of this civil action pursuant to 28 U.S.C. §§ 1331 and 1334 because it arises in or is otherwise related to Case No. 96-1563 (PJW), In re Fruehauf Trailer Corporation, et al., a matter venued in the United States Bankruptcy Court for the District of Delaware.

2. On or about January 18, 2007, Respondents were served with a copy of plaintiff Chriss W. Street's ("Petitioner") Summons and Complaint by the Sheriff of New Castle County.

In accordance with 28 U.S.C. § 1446, a copy of all process and pleadings served upon Respondents in this civil action is attached hereto as Exhibit A.

3. The End of the Road Trust (“Trust”) is a Delaware liquidating trust organized under the laws of the State of Delaware and created pursuant to a Chapter 11 plan of reorganization.

4. American Trailer Industries, Inc. (“American Trailer”) is a wholly-owned subsidiary of the Trust created pursuant to a Chapter 11 plan of reorganization and organized and existing under the laws of the State of Delaware with its principal place of business in Delaware.

5. Petitioner is the former trustee of the Trust and CEO of American Trailer.

6. According to the Complaint, Petitioner seeks indemnification and advancement of fees and costs associated with investigations into his conduct while trustee of the Trust and CEO of American Trailer.

7. Petitioner’s claim for indemnification and advancement of fees and costs is purportedly based on Section 5 of his employment agreement with the Trust, for services rendered as trustee of a Liquidating Trust arising out of a bankruptcy estate, and Section 5 of his employment agreement with American Trailer, and its predecessor in interest FrudeMex, Inc., for services rendered as CEO of the wholly-owned subsidiary of the Trust.

8. This Court also has original diversity jurisdiction of this civil action pursuant to 28 U.S.C. § 1332 because the parties are citizens of different states and the amount in controversy, exclusive of costs, exceeds \$75,000:

- a. The Trust is a Delaware liquidating trust organized under the laws of the State of Delaware pursuant to a plan or reorganization;
- b. American Trailer is a corporation organized and existing under the laws of the State of Delaware, with its principal place of business in Delaware;

- c. As alleged in the Complaint, Plaintiff Chriss W. Street is a citizen and resident of the State of California and resides at 25 Pinehurst Lane, New Port Beach, California 92660; and
- d. Petitioner seeks advancement of fees and cost in excess of \$75,000 as evidenced by the attachments to Petitioner's Complaint exclusive of costs with this civil action.

9. After removal, Defendants will promptly request referral of the civil action to the United States Bankruptcy Court for the District of Delaware for concurrent administration with Case No. 96-1563 (PJW), In re Fruehauf Trailer Corporation, et al.

10. This Notice of Removal is timely filed under 28 U.S.C. § 1446(b) because it has been filed within 30 days after service of the Summons and Complaint upon Respondents.

Dated: **FEBRUARY 2, 2007**
Wilmington, Delaware

Respectfully submitted,



David L. Finger (DE Bar ID # 2556)
FINGER & SLANINA, LLC
One Commerce Center
1201 Orange Street, Suite 725
Wilmington, DE 19801-1155
Telephone (302) 884-6766

LEONARD, STREET AND DEINARD

Professional Association

Robert T. Kugler (MN #194116)
Jacob B. Sellers (MN #348879)
150 South Fifth Street, Suite 2300
Minneapolis, MN 55402
Telephone: (612) 335-1500
Facsimile: (612) 335-1657

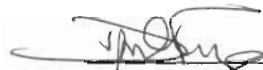
**ATTORNEYS FOR RESPONDENTS THE END
OF THE ROAD TRUST AND AMERICAN
TRAILER INDUSTRIES, INC.**

CERTIFICATE OF SERVICE

I, David L. Finger, hereby certify that on this 2nd day of February, 2007, I caused a copy of the foregoing Notice of Removal to be served via electronic service to the below-listed counsel of record:

Edmond D. Johnson, Esq.
Pepper Hamilton LLP
1313 Hercules Plaza, Suite 5100
Wilmington, DE 19801

Neil B. Glassman, Esq.
The Bayard Firm
222 Delaware Avenue
Wilmington, DE 19801



David L. Finger (DE Bar ID #2556)
Finger & Slanina, LLC
One Commerce Center
1201 Orange Street, Suite 725
Wilmington, DE 19801-1155
(302) 884-6766

COPY

SUMMONS

IN THE COURT OF CHANCERY OF THE STATE OF DELAWARE

IN AND FOR NEW CASTLE COUNTY

CHRISS W. STREET,

Petitioner,

v.

THE END OF THE ROAD TRUST and
AMERICAN TRAILER INDUSTRIES, INC.,

Respondents.

CIVIL ACTION NO. 2662-N

SUMMONS

TO THE SHERIFF OF NEW CASTLE COUNTY:

YOU ARE COMMANDED:

To Summon the above named defendants so that, within 20 days after service hereof upon defendants, exclusive of the day of service, defendants shall serve upon

Edmond D. Johnson, Esquire, plaintiff's attorney whose address is
1313 N. Market St., Suite 5100, P.O. Box 1709
Wilmington, Delaware 19899-1709. an answer to the complaint.

To serve upon defendants a copy hereof and of the complaint.

TO THE ABOVE NAMED DEFENDANTS:

In case of your failure, within 20 days after service hereof upon you, exclusive of the day of service, to serve on plaintiff's attorney named above an answer to the complaint, judgment by default will be rendered against you for the relief demanded in the complaint.

2007 JAN 16 AM 9:36
IN SHERIFF'S HANDS
NEW CASTLE COUNTY

Dated January 12, 2007

Patricia B. Randolph

Register in Chancery

CIVIL ACTION NO: 2662-N

CHRISS W. STREET,

Petitioner,

~~Plaintiff~~

VS.

THE END OF THE ROAD TRUST and
AMERICAN TRAILER INDUSTRIES INC.,

~~Defendant~~

Respondents.

SUMMONS

Please effectuate service upon:

1. American Trailer Industries, Inc.

By serving its registered agent:

Corporation Service Company
2711 Centerville Road
Wilmington, DE 19808

SERVICE TO BE COMPLETED BY:
NEW CASTLE COUNTY SHERIFF

Edmond D. Johnson, Esquire
Attorney for Plaintiff

COPY

EFiled: Jan 9 2007 6:02PM EST

Transaction ID 13400875

SUPPLEMENTAL INFORMATION PURSUANT TO RULE 5(a)
OF THE RULES OF THE COURT OF CHANCERY



The information contained herein is for the use by the court for statistical and administrative purposes only. Nothing stated herein shall be deemed an admission by or binding upon any party.

1. Caption of case: Chriss W. Street v. The End of the Road Trust and American Trailer Industries, Inc.

2. Date filed:
January 9, 2007

3. Name and address of counsel for plaintiff:

Edmond D. Johnson (Del. Bar. No. 2257)
Phillip T. Mellet (Del. Bar No. 4741)
Pepper Hamilton LLP
1313 Hercules Plaza, Ste. 5100
P.O. Box 1709
Wilmington, DE 19899-1709

4. Short statement and nature of claim asserted:
Claim for advancement and indemnity

5. Substantive field of law involved (check one):

<input type="checkbox"/> Administrative law	<input type="checkbox"/> Trade secrets/
<input type="checkbox"/> Commercial law	trade mark/or other
<input type="checkbox"/> Constitutional law	intellectual property
<input checked="" type="checkbox"/> Corporation law	<input type="checkbox"/> Trusts
<input type="checkbox"/> Guardianships	<input type="checkbox"/> Wills and estates
<input type="checkbox"/> Labor law	<input type="checkbox"/> Zoning
<input type="checkbox"/> Real property	<input type="checkbox"/> Other _____

6. Related case(s): N/A

7. Basis of court's jurisdiction (including the citation of any statute conferring jurisdiction):
Petition for advancement of expenses under 8Del. C. § 145(k)

8. If the complaint seeks preliminary equitable relief, state the specific preliminary relief sought:
N/A

9. If the complaint seeks summary or expedited proceedings, check here ☒.

A handwritten signature in black ink, appearing to be "Edmond D. Johnson", is written over a horizontal line.
Signature of Attorney of Record

EFiled: Jan 9 2007 6:02PM EST
Transaction ID 13400875



IN THE COURT OF CHANCERY OF THE STATE OF DELAWARE

IN AND FOR NEW CASTLE COUNTY

CHRISS W. STREET

Petitioner,

v.

THE END OF THE ROAD TRUST AND
AMERICAN TRAILER INDUSTRIES, INC.

Respondents.

CIVIL ACTION

NO. _____

PRACIPE

To: Register in Chancery
500 North King Street
Wilmington, DE 19801

PLEASE ISSUE WRIT OF SUMMONS to the Sheriff of New Castle

County, as service upon the Defendant, American Trailer Industries, Inc.

Registered Agent for American Trailer Industries, Inc.
Corporation Service Company
2711 Centerville Road
Wilmington, DE 19808

Dated: January 9, 2007

A handwritten signature in dark ink, appearing to read "Edmond D. Johnson", is written over a horizontal line.

Edmond D. Johnson (Del. Bar No. 2257)
Phillip T. Mellet (Del. Bar. No. 4741)
PEPPER HAMILTON LLP
Hercules Plaza, Suite 5100
1313 N. Market Street
P.O. Box 1709
Wilmington, DE 19899-1709
(302) 777-6500

-And-

Neil B. Glassman (Del. Bar No. 2087)
Peter B. Ladig (Del. Bar No. 3513)
The Bayard Firm
222 Delaware Avenue
P.O. Box 25130
Wilmington, DE 19899
(302) 655-5000

Attorneys for Chriss W. Street

COPY

EFiled: Jan 9 2007 6:02PM EST
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IN THE COURT OF CHANCERY OF THE STATE OF DELAWARE
IN AND FOR NEW CASTLE COUNTY

CHRISS W. STREET

Petitioner,

v.

THE END OF THE ROAD TRUST AND
AMERICAN TRAILER INDUSTRIES, INC.

Respondents.

CIVIL ACTION

NO. 2662-N

CERTIFIED
AS A TRUE COPY
ATTEST:

REGISTER IN CHANCE
[Signature]

PETITION FOR ADVANCEMENT AND INDEMNIFICATION

1. Petitioner Chriss W. Street ("Street") is a citizen of the state of California who is the former Trustee of The End of the Road Trust and the former Chairman of the Board ("COB") and Chief Executive Officer ("CEO") of American Trailer Industries, Inc. Street is currently the treasurer of Orange County California.

2. Respondent The End of the Road Trust ("EORT") is a Trust organized under the laws of Delaware to hold the former assets of the Fruehauf Trailer Corporation ("Fruehauf").

3. Respondent American Trailer Industries, Inc. ("ATII") is a Delaware Corporation owned by EORT which was originally named Frudemex, Inc. ("Frudemex"). Frudemex owns, among other things, all of the stock of Fruehauf de Mexico ("FdM"), a former subsidiary of Fruehauf. Frudemex changed its name to ATII in 1999.

4. In 1998, Street entered into a contract under which he became the Trustee of EORT (the "Trustee"). (A copy of Street's employment agreement with EORT (the "EORT

Agreement”) is attached hereto as Exhibit A). Street remained as Trustee until August 1, 2005 at which time he was replaced as Trustee by Daniel Harrow (“Harrow”), a citizen of California.

5. In 1998, Street also entered into a contract with Frudemex under which he became the COB and CEO of Frudemex. (A copy of Street’s employment agreement with Frudemex/ATII (the “Frudemex/ATII Agreement”) is attached hereto as Exhibit B.) Street remained as the CEO and COB of Frudemex/ATII until August of 2005 when he resigned from his positions at ATII.

6. Section 5 of both the EORT Agreement and the Frudemex/ATII Agreement contain broad indemnification and advancement provisions that are functionally identical. (See Exhibit A at Section 5; Exhibit B at Section 5.)

7. In November of 2005 EORT sought permission from the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”) to take discovery of Street pursuant to Bankruptcy Rule 2004. The purpose of the discovery was to investigate the conduct of the now former trustee, Street. An agreed upon order was entered by the Bankruptcy Court on December 2, 2005 (the “2004 Order” a copy of which is attached hereto as Exhibit C).

8. Pursuant to the 2004 Order, EORT issued a subpoena upon Street which called for extensive document discovery and a deposition of Street.

9. Despite the fact that he lives in Newport Beach, CA, EORT insisted that the deposition take place in San Diego – almost 100 miles from Street’s residence -- rather than Los Angeles where EORT’s counsel also maintained an office.

10. Street produced documents and appeared for his deposition in San Diego despite the fact that it was anything but convenient for him.

11. Subsequent to this discovery, EORT insisted on additional discovery purportedly pursuant to the 2004 Order. That lead to extended negotiations and culminated in an ill advised motion for contempt against Street which was readily denied by the Bankruptcy Court. However, Street agreed to appear for additional deposition time which became the subject of another agreed upon order.

12. Throughout this process, EORT has repeatedly threatened to sue Street for what it describes as malfeasance in office.

13. Street has also been subject to an investigation, beginning in July of 2001, by the Department of Labor in connection with transactions between entities owned or controlled by EORT and an entity owned by a pension plan associated with EORT.

14. In addition, Street was named as a defendant in a suit brought by creditors of Dorsey Trailer Company ("Dorsey"). Dorsey was owned by the pension plan referred to in Paragraph 13 above. Street was appointed to the board of Dorsey on behalf of EORT.

COUNT I

15. Street repeats and realleges the allegations of paragraphs 1-14 as if fully set out herein.

16. Both the EORT Employment Agreement and the Frudemex/ATII Employment Agreement contain broad indemnity and advancement provisions. More specifically, the agreements provide that Street is entitled to indemnification for: "[A]ll liabilities ... incurred by Street in connection with any action, suit, proceeding or investigation arising out of or relating to the performance by Street of services for , or acting as trustee or in any other capacity on behalf of the Trust..." (Exhibit A, Section 5; *compare* Exhibit B, Section 5.) The agreements also provide that: "Expenses (including attorney's fees) incurred by Street in defending any civil, criminal, administrative or investigative action, suit or proceeding shall be

paid by the Trust in advance of the final disposition of said action, suit, or proceeding upon receipt of an undertaking by Street to repay such amount if it shall ultimately be determined by a court of competent jurisdiction that Street is not entitled to be indemnified by the Trust...”

(Exhibit A, Section 5; *compare* Exhibit B, Section 5.)

17. The investigation of Street by EORT is clearly an investigative action within the express terms of the indemnification provisions in the EORT Agreement. Consequently, Street is entitled to advancement for his attorney’s fees so long as he has provided EORT with the undertaking required by the EORT Agreement.

18. During the investigation of Street by EORT, EORT’s counsel also undertook to investigate Street’s conduct with respect to Frudemex/ATII – an entity owned by EORT. Consequently, the EORT investigation of Street constituted an investigative action within the express terms of the indemnification provisions of the Frudemex/ATII Agreement.

19. In February of 2006, Street sent Harrow, in his capacity as trustee of EORT, an undertaking that complies with the terms of the EORT Agreement. (A copy of the EORT undertaking is included in Exhibit D.) In February of 2006, Street sent ATII an undertaking that complies with the terms of the ATII Agreement. (A copy of the ATII undertaking is included in Exhibit D.)

20. On March 17, 2006, Street sent Harrow a demand for advancement to cover his liabilities arising out of the EORT and ATII investigations. (A copy of the 2006 Demand is attached hereto as Exhibit E.)

21. On March 31, 2006 counsel for EORT and ATII denied Street’s demand for advancement (the “Denial Letter”). (*See*, Exhibit F hereto.)

22. The Denial Letter confuses the right to advancement with the right to indemnity and asserts that Street is not entitled to advancement because he has not provided proof of any indemnifiable expenses.

23. In April of 2006 when counsel for EORT was demanding additional depositions of Street, Counsel for Street inquired whether EORT would advance Street funds to cover his attorney's fees in connection with such depositions. Counsel for EORT declined advancement citing the Denial Letter.

24. On December 28, 2006, Street sent Harrow a demand letter (the December EORT Demand) seeking advancement of his attorneys fees incurred to date in the EORT investigation, the Department of Labor investigation and the Dorsey suit. The December EORT Demand included copies of the bills received by Street on which the demand was made together with another undertaking which complies with the terms of the EORT Agreement.

25. On December 28, 2006, Street sent ATII a demand letter (the December ATII Demand) seeking advancement of his attorney's fees incurred to date. The December ATII Demand included copies of the bills received by Street on which the demand was made together with an undertaking which complies with the terms of the ATII Agreement. (*See*, Exhibit F hereto.)

26. Street has not received any response to the December EORT Demand or the December ATII Demand, but based upon EORT's and ATII's conduct in connection with past demands, Street does not expect a different result.

COUNT II

27. Street repeats and realleges the allegations of Paragraphs 1 through 26 as if fully set out herein.

28. The EORT Agreement and the ATII Agreement provide, among other things, for indemnification of Street's liabilities incurred in connection with any action, suit, investigation or proceeding arising out of or relating to the services provided by Street to or on behalf of EORT or ATII.

29. Street's liability for attorneys fees and the costs of this action were incurred in connection with investigations and a suit arising out of his provision of services to or on behalf of EORT or ATII.

30. Under established precedents of this State, if successful, Street is entitled to indemnification for his costs and fees incurred in connection with this action without regard to the ultimate outcome of the underlying investigations and suit on which this action is based.

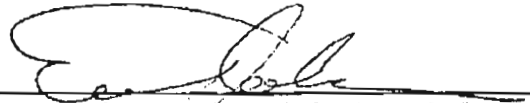
WHEREFORE Street asks that this Court:

a. Enter judgment in favor of Street and against the End of the Road Trust and American Trailer Industries, Inc. for advancement of fees and costs in an amount to be determined by the Court subject to Street's obligation to repay if a court of competent jurisdiction ultimately determines that Street is not entitled to indemnity for these liabilities;

b. Enter judgment in favor of Street and against the End of the Road Trust and American Trailer Industries, Inc. in an amount to be determined by the Court as indemnity for Street's costs and fees in bringing this action;

- c. Award Street prejudgment interest against the End of the Road Trust and American Trailer Industries, Inc. from the time that he incurred liabilities in connection with the investigations and suit underlying this action; and
- d. Grant Street such other and further relief as this Court deems just.

Dated: January 9, 2007



Edmond D. Johnson (Del. Bar No. 2257)
Phillip T. Mellet (Del. Bar. No. 4741)
PEPPER HAMILTON LLP
Hercules Plaza, Suite 5100
1313 N. Market Street
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-And-

Neil B. Glassman (Del. Bar No. 2087)
Peter B. Ladig (Del. Bar No. 3513)
The Bayard Firm
222 Delaware Avenue
P.O. Box 25130
Wilmington, DE 19899
(302) 655-5000

Attorneys for Chriss W. Street

Exhibit
A

EFiled: Jan 9 2007 6:02PM EST
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EXHIBIT A

EMPLOYMENT AGREEMENT

EMPLOYMENT AGREEMENT (the "Agreement") made as of October 27, 1998 between THE END OF THE ROAD TRUST, Chriss W. Street, Trustee (the "Trust"), a trust created under a trust agreement dated as of October 27, 1998 ("Trust Agreement"), with its principal offices located at 1111 Bayside Drive, Suite 160, Corona del Mar, California 92625, and CHRISS W. STREET, an individual with offices located at 1111 Bayside Drive, Suite 160, Corona Del Mar, California 92625 ("Street").

WITNESSETH:

WHEREAS, Fruehauf Trailer Corporation, a Delaware corporation ("Fruehauf Trailer"), and certain of its direct and indirect subsidiaries (collectively, the "Debtors") filed petitions for relief under Chapter 11 of the U.S. Bankruptcy Code on October 7, 1996 and have operated as debtors-in-possession from that date through the date hereof;

WHEREAS, the Amended Joint Plan of Reorganization filed by the Debtors with the U.S. Bankruptcy Court for the District of Delaware (the "Bankruptcy Court") on July 28, 1998, as amended by the Amended First Modifications to Debtors' Amended Joint Plan of Reorganization dated September 17, 1998 and further amended by an order of the Bankruptcy Court dated October 20, 1998 (collectively, the "Plan"), became effective on October 27, 1998 (the "Effective Date");

WHEREAS, pursuant to the Plan the Trust has been established as a liquidating trust for the benefit of certain creditors of the Debtors as of the Effective Date, including as the principal beneficiaries of the Trust persons and entities holding certain Series A Senior Secured Notes of Fruehauf Trailer (the "Senior Notes") in the aggregate principal amount of \$54,505,000 as of the Effective Date of the Plan, to hold and liquidate assets of the Debtors which have been transferred to the Trust as of the Effective Date;

WHEREAS, also pursuant to the Plan certain securities of Wabash National Corporation ("Wabash") registered in the name of Fruehauf Trailer will be distributed directly to the holders of the Senior Notes shortly following the Effective Date and the remaining assets of the Debtors will be transferred to the Trust; and

WHEREAS, Street has served as Chairman of the Board and President of Fruehauf Trailer since April 1997 and has agreed to serve as trustee of the Trust pursuant to the terms of the Trust Agreement and the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the foregoing premises and the covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. Appointment as Trustee; Term. Street is hereby constituted and appointed as trustee of the Trust and hereby agrees to serve as trustee of the Trust and assume the duties and powers of the trustee for an initial term commencing on the Effective Date and continuing until the earlier of the third anniversary of the Effective Date and the dissolution of the Trust. If the Trust has not been dissolved prior to the third anniversary of the Effective Date, the term of this Agreement shall be automatically renewed for an additional one year term (subject to earlier termination in the event of dissolution of the Trust prior to the end of the renewal term) and shall continue to be renewed for additional one year terms on each succeeding anniversary of the Effective Date until dissolution of the Trust; provided, however, that this Agreement shall not be renewed beyond the initial three year term or any one year renewal term, if applicable, if the Trust Advisory Committee (as defined in the Trust Agreement) notifies Street in writing at least 90 days prior to the end of the applicable term that the Trust will not renew this Agreement at the end of the then current term.

2. Power and Authority. Street, as trustee, shall have such authority and powers as shall be vested in him by the Trust Agreement and by further order of the Bankruptcy Court in the bankruptcy proceeding relating to the Debtors. In furtherance of such powers, Street shall be entitled to employ or retain such employees, advisers, agents (including but not limited to disbursing agents), counsel, accountants and consultants as he deems necessary and appropriate to manage the affairs of the Trust on such terms and conditions as he deems appropriate, and the compensation paid or to be paid to such persons for services rendered to the Trust or to Street in his capacity as trustee shall be a cost and expense of the Trust. The Trust hereby acknowledges that Street will initially employ Worth Frederick and Courtney Watson as employees of the Trust at initial salaries of \$20,000 per annum and \$65,000 per annum, respectively. So long as Street is serving as trustee, no co-trustee will be appointed without Street's prior written consent.

3. Compensation as Trustee. For serving as trustee of the Trust, Street shall receive the following compensation:

(a) An annual fee of \$200,000 (the "Annual Fee"), payable in semi-monthly installments during each year of the initial term and any renewal term.

(b) In addition to the Annual Fee, Street shall receive a bonus ("Percentage Fee") equal to 12.5% of the value, in excess of the aggregate principal amount of the Senior Notes outstanding on the Effective Date (such principal amount hereinafter referred to as the "Par Amount"), of all assets which are distributed to the holders of the Senior Notes pursuant to

the Plan, either directly by Fruehauf Trailer or by the Trust, calculated on a cumulative basis from and after the Effective Date, provided, however, that if the assets distributed prior to the first anniversary of the Effective Date have a value equal to or in excess of the Par Amount, the Percentage Fee payable to Street will be equal to 15% of the value of the assets distributed in excess of the Par Amount. For purposes of determining the value of assets distributed to the holders of the Senior Notes pursuant to the Plan and calculation of the Percentage Fee, the following shall apply:

- (i) The value of shares of Common Stock of Wabash ("Common Stock") distributed to the holders of the Senior Notes will be equal to the higher of (A) the average of the closing sale prices of the Common Stock as reported by the New York Stock Exchange for the 10 consecutive trading days immediately prior to the date (which shall not be any earlier than the Effective Date) which Fruehauf Trailer establishes as the record date for determining the holders of the Senior Notes who will be entitled to receive the shares of Common Stock to be distributed to such holders (the "Distribution Record Date") and (B) the average of the daily closing sale prices of the Common Stock as reported by the New York Stock Exchange for the period of 90 days following the date on which the certificates representing the Common Stock are first delivered to the holders of the Senior Notes (the "Distribution Date") (the higher of (A) or (B) being referred to as the "Average Price"). No other change in the market price of the Common Stock will be given any effect in calculating the value of the Common Stock distributed to the holders of the Senior Notes.
- (ii) The value of the shares of Series B 6% Cumulative Convertible Exchangeable Preferred Stock of Wabash (the "Preferred Stock") distributed to the holders of the Senior Notes will be equal to the product of (A) and (B), where (A) is the result obtained by dividing the sum of \$17,600,000 plus the proportionate amount, calculated through the Distribution Date, of the dividends paid in respect of the Preferred Stock on the first dividend payment date following the Distribution Date, by the conversion price of the Preferred Stock (i.e. \$21.375, subject to anti-dilution adjustments) and (B) is the Average Price. No other change in the market price of the Common Stock will be given any effect in calculating the value of the Preferred Stock distributed to the holders of the Senior Notes.
- (iii) The value of all other assets distributed to the holders of the Senior Notes shall be fair market value of such assets on the respective dates of distribution, which fair market value shall be determined by mutual

agreement of Street and the Trust Advisory Committee, except if no such agreement is reached, fair market value shall be determined by an independent appraiser whose selection will be mutually agreed upon by Street and the Trust Advisory Committee.

(c) The determination of the cumulative value of assets distributed to the holders of Senior Notes pursuant to the Plan shall be made on a quarterly basis as of the close of business on the last day of each calendar quarter, commencing with the quarter ending December 31, 1998, except that if the value of assets distributed to the holders of the Senior Notes on or before September 30, 1999 (i.e., the last day of the calendar quarter immediately preceding the first anniversary of the Effective Date) has not equaled or exceeded the Par Amount, a determination shall also be made as of the close of business on the day prior to first anniversary of the Effective Date to determine whether the cumulative value of the assets distributed on or before that date equals or exceeds the Par Amount. The Percentage Fee, if any, payable to Street in respect of any calendar quarter shall be paid within thirty days following the last day of such quarter.

(d) Except as provided in subparagraph (i) and (ii) of paragraph (b) above, in the event that an asset is distributed in kind, it shall be valued on the date of distribution and no subsequent change in value will be given effect in determining the value of such asset for purposes of determining the cumulative value of assets distributed to holders of Senior Notes.

4. Termination as Trustee.

(a) In the event Street ceases to serve as trustee prior to the end of the initial term or any renewal term for any reason other than as a result of termination for Cause (as hereinafter defined), Permanent Disability (as hereinafter defined), death or voluntary resignation, he shall continue to receive the Annual Fee that is payable for the remainder of the applicable term. In addition, in the event of such termination and the amount distributed to the holders of the Senior Notes prior to the date of termination has equaled or exceeded the Par Amount, Street will continue to be entitled to receive the Percentage Fee (if any) for a period of two years following the date on which he ceases to serve as trustee; provided, however, that if, as of the date on which Street ceases to serve as trustee, an amount equal to or greater than 90% but less than 100% of the Par Amount has been distributed to the holders of the Senior Notes and within one year following such date the cumulative amount distributed to the holders exceeds 100% of the Par Amount, Street will be entitled to receive the Percentage Fee on amounts distributed to the holders in excess of the Par Amount within 18 months after the date he ceases to serve as trustee and, provided, further, that if Street is terminated as trustee at any time prior to the first anniversary of the Effective Date other than for Cause, Street will be entitled to receive the Annual Fee and Percentage Fee (if any) until

the third anniversary of the Effective Date irrespective of the cumulative amount which has been distributed to the holders of the Senior Notes on the date of termination. Upon Street's death or termination as trustee as a result of a Permanent Disability during the initial or any renewal term, Street (or his heirs, as the case may be) shall be entitled to receive the Annual Fee and Percentage Fee (if any) for a period of one year following the date on which he ceases to serve as trustee. The Trust shall be authorized to obtain insurance to cover the amount owed to Mr. Street in the event of death or termination as a result of Permanent Disability and Street agrees to submit to a physical or such other test as may be required to obtain such insurance. If Street is terminated as trustee either for Cause or ceases to serve as trustee as a result of a voluntary resignation, Street shall be entitled to the Annual Fee and Percentage Fee (if any) through the date of termination. For purposes of this paragraph (a) only, any cash received by the Trust from and after the date on which Street ceases to serve as trustee shall, for purposes of calculation of the Percentage Fee, be deemed to have been distributed to the beneficiaries of the Trust.

(b) For purposes of this Section 4, the following definitions shall apply:

- (i) "Cause" shall mean Street shall have either (A) been engaged in an act of fraud or dishonesty against the Trust, (B) been convicted of, or entered a plea of *nolo contendere* to, a felony or a misdemeanor involving moral turpitude under the laws of the United States or any state thereof, (C) admitted or been found by a court of law to have been involved in either the distribution, possession or use of illegal drugs or (D) knowingly violated in a material way any policy maintained by the Trust.
- (ii) "Permanent Disability" shall mean that Street, as a result of an incapacity due to physical or mental illness, has been unable to perform the duties of trustee for a period of not less than 90 consecutive days and, within 30 days of notice of termination being sent to him by the Trustee Advisory Committee based on such incapacity, shall have failed to return to the performance of his duties as trustee.

(c) The Trust and Street agree that it is impossible to determine with any reasonable accuracy the amount of prospective damages that would be incurred by Street in the event of his termination as trustee of the Trust before the end of any applicable term of this Agreement and the parties further agree that, based upon the facts and circumstances of the parties at the time of entering this Agreement and with due regard to future expectations, amounts payable to Street pursuant to this Section 4 are in the nature of liquidated damages and are not a penalty.

5. Indemnification. In addition to any right of indemnification which may be available to Street pursuant to the Trust Agreement, the Trust hereby agrees to indemnify Street for all liabilities (including, without limitation, judgments, fines, settlement payments, losses, damages, costs and expenses, including attorneys' fees) incurred by Street in connection with any action, suit, proceeding or investigation arising out of or relating to the performance by Street of services for, or acting as trustee or in any other capacity on behalf of the Trust, so long as Street acted in good faith and in a manner reasonably believed to be in or not opposed to the best interests of the Trust and, with respect to any criminal action or proceeding, had no reasonable cause to believe his conduct was unlawful. Expenses (including attorney's fees) incurred by Street in defending any civil, criminal, administrative or investigative action, suit or proceeding shall be paid by the Trust in advance of the final disposition of such action, suit or proceeding upon receipt of an undertaking by Street to repay such amount if it shall ultimately be determined, by a court of competent jurisdiction, that Street is not entitled to be indemnified by the Trust as provided in this Section 5. The Trust hereby agrees, during the term of this Agreement, to maintain fiduciary liability insurance on behalf of Street in such amounts as Street deems reasonable.

6. Miscellaneous.

(a) The Trust acknowledges that Street will be employed by, or perform services on behalf of, other persons and entities during the term of this Agreement and that he shall only be required to devote as much of his business time as he, in his sole discretion, reasonably deems necessary to perform his duties as trustee.

(b) The Trust acknowledges that Street will be entitled to perform his duties as trustee at such location as he deems appropriate. Street shall be entitled, on behalf of the Trust, to procure such office space and arrange for such secretarial and/or administrative assistance, office supplies, support services and such other facilities and services as he deems reasonable necessary for the performance of his services as trustee, the cost of which shall be borne by the Trust Estate. All reasonable and customary expenses incurred by Street in the performance of his duties as trustee, including but not limited to entertainment and travel expenses, shall be promptly reimbursed to him by the Trust. Street shall also be entitled to participate in all fringe benefits, including but not limited to medical insurance coverage, which the Trust may offer to its employees generally.

(c) No amounts paid to Street by any of the Debtors prior to, on or following the Effective Date, including but not limited to the confirmation bonus of \$350,000 paid to Street as described in the Disclosure Statement concerning the Plan, shall be deemed in satisfaction of, or credited against, any amount to be paid to Street pursuant to this Agreement.

(d) This Agreement and all rights of Street hereunder shall inure to the benefit of and be enforceable by Street's personal or legal representatives, executors, administrators, successors, heirs, distributees, devisees and legatees. If Street should die while any amounts would still be payable to him hereunder if he had continued to live, all such amounts shall be paid in accordance with the terms of this Agreement to Street's devisee, legatee or other designee or, if there be no such designee, to Street's estate.

(e) For purposes of this Agreement, notices, demands and all other communications provided for in this Agreement shall be in writing and shall be deemed to have been duly given when delivered or (unless otherwise specified) mailed by United States certified or registered mail, return receipt requested, postage prepaid, to the addresses set forth on the first page hereof or to such other address as either party may have furnished to the other in writing in accordance herewith, except that notices of change of address shall be effective only upon receipt.

(f) No provisions of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in writing signed by Street and a member of the Trust Advisory Committee on behalf of the Trust. No waiver by either party hereto at anytime of any breach by the other party hereto of, or compliance with, any condition or provision of this Agreement to be performed by such other party shall be deemed a waiver of similar or dissimilar provisions or conditions at the same or at any prior or subsequent time. No agreements or representations, oral or otherwise, express or implied, with respect to the subject matter hereof have been made by either party which are not set forth expressly in this Agreement. The validity, interpretation, construction and performance of this Agreement shall be governed by the laws of the State of Delaware without regard to its conflicts of law principals.

(g) The invalidity or unenforceability of any provisions or provisions of this Agreement shall not affect the validity or enforceability of any other provisions of this Agreement, which shall remain in full force and effect.

(h) This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together will constitute one and the same instrument.

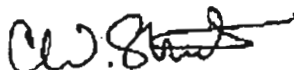
(i) Any dispute or controversy arising under or in connection with this Agreement shall be settled exclusively by the Bankruptcy Court.

(j) This Agreement sets forth the entire agreement of the parties hereto in respect to the subject matter contained herein and supersedes any and all other prior agreements,

promises, covenants, arrangements, communications, representations or warranties, whether oral or written, by and officer, employee or representative of any party hereto, and any prior agreement of the parties hereto in respect of the subject matter contained herein is hereby terminated and canceled.

IN WITNESS WHEREOF, the parties hereto have entered this Agreement as of the date first above written.

THE END OF THE ROAD TRUST

By: 
Name: _____
Title: As Trustee



Chris W. Street

Exhibit
B

EFiled: Jan 9 2007 6:02PM EST
Transaction ID 13400875



EXHIBIT B

EMPLOYMENT AGREEMENT

EMPLOYMENT AGREEMENT (the "Agreement") made as of October 27, 1998 between FRUDEMEX, INC., a corporation organized under the laws of the State of Delaware with its principal offices located at 1111 Bayside Drive, Suite 160, Corona del Mar, California 92625 (the "Company"), and CHRISS W. STREET, an individual with offices located at 1111 Bayside Drive, Corona del Mar, California 92625 ("Employee").

WITNESSETH:

WHEREAS, Fruehauf Trailer Corporation, a Delaware corporation ("Fruehauf Trailer"), and certain of its direct and indirect subsidiaries (collectively, the "Debtors") filed petitions for relief under Chapter 11 of the U.S. Bankruptcy Code on October 7, 1996 and have operated as debtors-in-possession from that date through the date hereof;

WHEREAS, the Amended Joint Plan of Reorganization filed by the Debtors with the U.S. Bankruptcy Court for the District of Delaware (the "Bankruptcy Court") on July 28, 1998, as amended by the Amended First Modifications to Debtors' Amended Joint Plan of Reorganization dated September 17, 1998 and further amended by an order of the Bankruptcy Court dated October 20, 1998 (collectively, the "Plan"), became effective on October 27, 1998 (the "Effective Date");

WHEREAS, pursuant to the Plan, a liquidating trust (the "Trust") has been established for the benefit of certain creditors of the Debtors to hold and liquidate assets of the Debtors which have been transferred to the Trust as of the Effective Date;

WHEREAS, one of the assets transferred to the Trust pursuant to the Plan is the capital stock of the Company, which was a subsidiary of Fruehauf Trailer and whose principal asset is the capital stock of Fruehauf de Mexico, S.A. de C.V., a corporation organized under the laws of Mexico ("Fruehauf de Mexico");

WHEREAS, the Company desires that the Employee serve as Chairman of the Board and Chief Executive Officer of the Company from and after the Effective Date pursuant to the terms and conditions of this Agreement; and

WHEREAS, Employee is also serving as trustee ("Trustee") of the Trust pursuant to an Employment Agreement dated as of October 27, 1998 (the "Trustee Employment Agreement").

NOW, THEREFORE, in consideration of the mutual premises and agreements contained herein, and intending to be legally bound hereby, the parties hereto agree as follows:

1. Nature of Employment; Term of Employment. The Company hereby employs Employee, and Employee agrees to serve the Company, as its Chairman of the Board and Chief Executive Officer, upon the terms and conditions contained herein. Employee shall serve as an employee of the Company for an initial term commencing on the Effective Date and continuing until the earliest of (i) the third anniversary of the Effective Date, (ii) the dissolution of the Trust and (iii) the date on which either (A) the Trust no longer owns, directly or indirectly, a majority of the voting stock of the Company, (B) the Company no longer owns, directly or indirectly, a majority of the voting stock of Fruehauf de Mexico, or (C) all of the assets of Fruehauf de Mexico have been sold and Fruehauf de Mexico is subsequently liquidated. If the Trust has not been dissolved prior to the third anniversary of the Effective Date and none of the events specified in (iii) above have occurred by the third anniversary of the Effective Date, the term of this Agreement shall be automatically renewed for an additional one year term (subject to earlier termination in the event of dissolution of the Trust or occurrence of any of the events specified in (iii) above prior to the end of the renewal term) and shall continue to be renewed for additional one year terms on each succeeding anniversary of the Effective Date until dissolution of the Trust or occurrence of any of the events specified in (iii) above; provided, however, that this Agreement shall not be renewed beyond the initial three year term or any one year renewal term, if applicable, if the Company notifies Employee in writing at least 90 days prior to the end of the applicable term that the Company will not renew this Agreement at the end of the then current term.

2. Power and Authority.

(a) As Chairman of the Board and Chief Executive Officer of the Company, Employee shall have full power and authority as chief executive officer and full supervisory authority over all operations and employees of the Company. In the performance of his duties, Employee shall be subject to the direction of the Board of Directors of the Company.

(b) So long as Employee is employed by the Company, the Company shall use its best efforts to cause Employee to be nominated as a director of the Company and shall appoint Employee as chairman of the board and chief executive officer and a director of such subsidiaries of the Company as Employee deems appropriate. In addition, for so long as he serves as Chairman of the Board and Chief Executive Officer of the Company, Employee shall be entitled to designate those persons whom the Company will nominate for election as directors of the Company and any of the Company's subsidiaries, including himself.

3. Compensation. For serving as Chairman of the Board and Chief Executive Officer of the Company, Employee shall receive an annual salary of \$50,000 per year, payable in semi-monthly installments (the "Base Salary"). Collection and payment of all withholding and other payroll taxes due with respect to the Base Salary shall be the responsibility of the Company. Employee will also be provided with all of the fringe benefits and perquisites that

are provided to senior executives of the Company or Fruehauf de Mexico, and shall be entitled to participate in all employee benefit plans, programs and arrangements of the Company or Fruehauf de Mexico, now or hereinafter in effect, that are applicable to the employees of the Company or Fruehauf de Mexico generally or to their senior executives.

4. Termination of Employment.

(a) In the event Employee ceases to serve as Chairman of the Board and Chief Executive Officer of the Company, he shall receive payments as provided in (i), (ii), (iii) or (iv) below.

- (i) If some or all of the capital stock of the Company is sold or otherwise disposed of by the Trust, or some or all of the capital stock of Fruehauf de Mexico is sold or otherwise disposed of by the Company, or all or substantially all of the assets of Fruehauf de Mexico are sold and, as a result thereof, Employee no longer serves as Chairman of the Board and Chief Executive Officer of the Company, Employee will receive, upon the date of sale or other disposition of the stock or assets, as the case may be, a lump sum payment equal to the aggregate Base Salary that would have been paid to him pursuant to Section 3 of this Agreement had he continued to serve as Chairman of the Board and Chief Executive Officer of the Company until the end of the then current term of the Trust Employment Agreement (without any reduction or discount because of the advance nature of such payment).
- (ii) Except to the extent that payment is previously made to Employee pursuant to clause (i) of this paragraph (a), or as otherwise provided in (iii) and (iv) of this paragraph (a), in the event Employee ceases to serve as Trustee and he is entitled to receipt of the Annual Fee (as defined in the Trust Employment Agreement) from the Trust for any period thereafter, the Company shall be required to pay Employee the Base Salary and all other benefits payable to him pursuant to Section 3 of this Agreement for so long as he is entitled to receive payment of the Annual Fee, whether or not he continues to serve as an officer of the Company during such period.
- (iii) Upon Employee's death or termination as Chairman of the Board and Chief Executive Officer of the Company as a result of a Permanent Disability (as hereinafter defined), Employee (or his heirs, as the case may be) shall be entitled to receive the Base Salary for a period of one year following the date on which he ceases to serve as an officer. The Company shall be authorized to obtain insurance to cover the amount

owed to Employee in the event of death or termination as a result of Permanent Disability and Employee agrees to submit to a physical or such other test as may be required to obtain such insurance.

- (iv) If Employee is terminated as an officer for Cause (as hereinafter defined) or ceases to serve as an officer as a result of a voluntary resignation, Employee shall be entitled to the Base Salary through the date of termination.

(b) For purposes of this Section 4, the following definitions shall apply:

- (i) "Cause" shall mean Employee shall have either (A) been engaged in an act of fraud or dishonesty against the Company, (B) been convicted of, or entered a plea of *nolo contendere* to, a felony or a misdemeanor involving moral turpitude under the laws of the United States or any state thereof, (C) admitted or been found by a court of law to have been involved in either the distribution, possession or use of illegal drugs or (D) knowingly violated in a material way any policy maintained by the Company.
- (ii) "Permanent Disability" shall mean that Employee, as a result of an incapacity due to physical or mental illness, has been unable to perform the duties of Chairman and Chief Executive Officer of the Company for a period of not less than 90 consecutive days and, within 30 days of notice of termination being sent to him by the Company based on such incapacity, shall have failed to return to the performance of his duties at Chairman of the Board and Chief Executive Officer.

(c) The Company and Employee agree that it is impossible to determine with any reasonable accuracy the amount of prospective damages that would be incurred by Employee in the event of his termination as Chairman of the Board and Chief Executive Officer of the Company and the parties further agree that, based upon the facts and circumstances of the parties at the time of entering this Agreement and with due regard to future expectations, amounts payable to Employee pursuant to this Section 4 are in the nature of liquidated damages and are not a penalty.

5. Indemnification. In addition to any right of indemnification which may be available to Employee pursuant to the Company's articles of incorporation, by-laws or otherwise, the Company hereby agrees to indemnify Employee for all liabilities (including, without limitation, judgements, fines, settlement payments, losses, damages, costs and expenses, including attorneys' fees) incurred by Employee in connection with any action, suit, proceeding or investigation arising out of or relating to the performance by Employee of

services for, or acting as a director, officer or employee of, or in any other capacity for, the Company or any of its subsidiaries, so long as Employee acted in good faith and in a manner reasonably believed to be in or not opposed to the best interests of the Company and, with respect to any criminal action or proceeding, had no reasonable cause to believe his conduct was unlawful. Expenses (including attorney's fees) incurred by Employee in defending any civil, criminal, administrative or investigative action, suit or proceeding shall be paid by the Company in advance of the final disposition of such action, suit or proceeding upon receipt of an undertaking by Employee to repay such amount if it shall ultimately be determined, by a court of competent jurisdiction, that Employee is not entitled to be indemnified by the Company as provided in this Section 5. During the term of this Agreement, the Company shall maintain directors and officers liability insurance on behalf of Employee in such amounts as Employee deems reasonable.

6. Non-Competition. Employee agrees that he will not (a) during the period he is employed by the Company, directly or indirectly, be employed by, or act as a consultant to, or be a director, officer, employee, owner, or partner of, any other business or organization that is or shall then be competing with the business of the Company or Fruehauf de Mexico, and (b) for a period of three months after he ceases to be employed by the Company, directly or indirectly compete with or be engaged in the same business as the Company or Fruehauf de Mexico, or be employed by, or act as consultant or lender to, or be a director, officer, employee, owner, or partner of, any business or organization which, at the time of such cessation, competes with or is engaged in the same business as the Company or Fruehauf de Mexico, except that in each case the provisions of this Section 6 will not be deemed breached merely because Employee owns not more than five percent (5.0%) of the outstanding common stock of a corporation, if, at the time of its acquisition by Employee, such stock is listed on a national securities exchange, is reported on The Nasdaq Stock Market, or is regularly traded in the over-the-counter market by a member of a national securities exchange.

7. Patents; Copyrights. Any interest in patents, patent applications, inventions, copyrights, developments, and processes ("Inventions") which the Employee now or hereafter during the period he is employed by the Company may own or develop relating to the fields in which the Company or Fruehauf de Mexico may then be engaged shall belong to the Company; and forthwith upon request of the Company, Employee shall execute all such assignments and other documents and take all such other action as the Company may reasonably request in order to vest in the Company all his right, title, and interest in and to such Inventions, free and clear of all liens, charges, and encumbrances.

8. Confidential Information. All confidential information which Employee may now possess or may obtain or create prior to termination of employment by the Company which relate to the business of the Company or of any customer or supplier of the Company shall not be published, disclosed, or made accessible by him to any other person, firm, or corporation during the period of employment by the Company or any time thereafter

without the prior written consent of the Company. Employee shall return all tangible evidence of such confidential information to the Company prior to or at the termination of his employment.

9. Miscellaneous.

(a) The Company acknowledges that Employee will be employed by, or perform services on behalf of, other persons and entities during the term of this Agreement and that he shall only be required to devote as much of his business time as he, in his sole discretion, reasonably deems necessary to perform his duties as Chairman and Chief Executive Officer of the Company.

(b) The Company acknowledges that Employee will be entitled to perform his duties as Chairman and Chief Executive Officer of the Company at such location as he deems appropriate. Employee shall be entitled, on behalf of the Company, to procure such office space and arrange for such secretarial and/or administrative assistance, office supplies, support services and such other facilities and services as he deems reasonable necessary for the performance of his services hereunder, the cost of which shall be borne by the Company. All reasonable and customary expenses incurred by Employee in the performance of his duties hereunder, including but not limited to entertainment and travel expenses, shall be promptly reimbursed to him by the Company.

(c) No amounts paid to Employee by any of the Debtors prior to, on or following the Effective Date, including but not limited to the confirmation bonus of \$350,000 paid to Employee as described in the Disclosure Statement concerning the Plan, shall be deemed in satisfaction of, or credited against, any amount to be paid to Employee pursuant to this Agreement.

(d) This Agreement and all rights of Employee hereunder shall inure to the benefit of and be enforceable by Employee's personal or legal representatives, executors, administrators, successors, heirs, distributees, devisees and legatees. If Employee should die while any amounts would still be payable to him hereunder if he had continued to live, all such amounts shall be paid in accordance with the terms of this Agreement to Employee's devisee, legatee or other designee or, if there be no such designee, to Employee's estate.

(e) For purposes of this Agreement, notices, demands and all other communications provided for in this Agreement shall be in writing and shall be deemed to have been duly given when delivered or (unless otherwise specified) mailed by United States certified or registered mail, return receipt requested, postage prepaid, to the addresses set forth on the first page hereof or to such other address as either party may have furnished to the other in writing in accordance herewith, except that notices of change of address shall be effective only upon receipt.

(f) No provisions of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in writing signed by Employee and a designated representative of the Company. No waiver by either party hereto at anytime of any breach by the other party hereto of, or compliance with, any condition or provision of this Agreement to be performed by such other party shall be deemed a waiver of similar or dissimilar provisions or conditions at the same or at any prior or subsequent time. No agreements or representations, oral or otherwise, express or implied, with respect to the subject matter hereof have been made by either party which are not set forth expressly in this Agreement. The validity, interpretation, construction and performance of this Agreement shall be governed by the laws of the State of Delaware without regard to its conflicts of law principals.

(g) The invalidity or unenforceability of any provisions or provisions of this Agreement shall not affect the validity or enforceability of any other provisions of this Agreement, which shall remain in full force and effect..

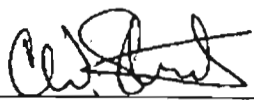
(h) This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together will constitute one and the same instrument.

(i) Any dispute or controversy arising under or in connection with this Agreement shall be settled exclusively by the Bankruptcy Court.

(j) This Agreement sets forth the entire agreement of the parties hereto in respect to the subject matter contained herein and supersedes any and all other prior agreements, promises, covenants, arrangements, communications, representations or warranties, whether oral or written, by and officer, employee or representative of any party hereto, and any prior agreement of the parties hereto in respect of the subject matter contained herein is hereby terminated and canceled.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first written above.

FRUDEMEX, INC.

By 
Name: Chris W. Street
Title: President


CHRIS W. STREET

Exhibit

C

EFiled: Jan 9 2007 6:02PM EST
Transaction ID 13400875



EXHIBIT C

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

IN RE:)	
)	Jointly Administered
FRUEHAUF TRAILER CORPORATION,)	
<u>et al.</u> ,)	Case No. 96-1563 (PJW)
Debtors.)	Chapter 11
)	
)	Re: D.I. 1823

**ORDER, UNDER BANKRUPTCY RULE 2004, DIRECTING EXAMINATION OF AND
PRODUCTION OF DOCUMENTS BY MR. CHRISS W. STREET AND OTHER
PERSONS WITH RELEVANT KNOWLEDGE**

Upon consideration of the Motion for an Order For Examination of Mr. Chriss W. Street (the "Motion"), filed by the Trustee of The End of the Road Trust as successor to Fruehauf Trailer Corporation and the other above-captioned debtors and debtors in possession (the "Debtors"), and the record of these cases; and adequate and sufficient notice of the Motion having been given; and good cause having been shown;

IT IS HEREBY ORDERED THAT:

1. The Motion is hereby granted.
2. The Trustee is authorized to undertake and cause the examination of Chriss W. Street and other persons with relevant knowledge concerning the Debtors' acts, conduct, or property or liabilities and financial condition and/or Street's administration of the estate.
3. The examination of Chriss W. Street and other persons with relevant knowledge regarding the acts, conduct, and property of the Debtors, or to any matter which may affect the administration of the Debtors' estate shall be conducted at

the offices of the attorney for the Trustee, Baker & McKenzie LLP, 101 West Broadway, 12th Floor, San Diego, California, on December 22 and 23, 2005.

4. Street is directed to produce the Documents requested by the Motion on or before December 15, 2005.

5. Pursuant to Fed. R. Civ. Proc. 45(a)(3), as made applicable to this action by Fed. R. Bankr. Proc. 9016, the Trustee may issue additional subpoenas to as they deem appropriate in their Rule 2004 investigation to compel the production of documents and the attendance of witnesses with relevant knowledge concerning the Debtors' acts, conduct, or property or liabilities and financial condition and/or Street's administration of the estate.

6. This Order is without prejudice to the rights of the Trustee or other parties in interest to apply for further discovery of Street or any other material witnesses.

7. This Court shall retain jurisdiction over any matter related to the Motion and this Order.

Dated: December 2, 2005
Wilmington, Delaware


THE HONORABLE PETER J. WALSH
UNITED STATES BANKRUPTCY JUDGE

Exhibit
D

EFiled: Jan 9 2007 6:02PM EST
Transaction ID 13400875



EXHIBIT D

U.S. POSTAL SERVICE		CERTIFICATE OF MAILING	
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL. DOES NOT PROVIDE FOR INSURANCE-POSTMASTER			
Received From:		FEB 16 2006	
Chriss Street			
25 Pinehurst Ln			
Newport Beach, CA 92660			
One piece of ordinary mail addressed to:		0007591-25	
The End of The Road			
c/o Libra Securities Trust			
Suite 870			
1176 Wilshire Blvd LA 90025			
PS Form 3817, January 2001			

Daniel W. Harrow, Trustee
 The End of the Road Trust
 c/o Libra Securities, LLC
 Suite 870
 11766 Wilshire Blvd.
 Los Angeles, CA 90025

Re End of the Road Trust

Dear Mr. Harrow:

As you know, I am involved in a 2004 examination, initiated by you to inquire into my handling, as Trustee, of the affairs of the End of the Road Trust (the "Trust").

My employment agreement with the Trust provides that the Trust will advance me funds to cover my expenses, including attorney's fees, incurred in connection with any action, including an investigative action, arising out of or relating to my performance of services for the Trust upon receipt of an undertaking by me to repay any amount advanced if it shall be ultimately determined in a court of competent jurisdiction that I am not entitled to be indemnified by the Trust under my employment agreement.

Please accept this letter as my undertaking to repay to the Trust any expenses paid by it on my behalf in advance of the final disposition of the above-described investigation, if it shall ultimately be determined by a court of competent jurisdiction that I am not entitled to be indemnified by the Trust under my employment agreement.

Sincerely,



Chriss W. Street

FEB 16 2006

Edmond D. Johnson

Mr. Daniel W. Harrow
 American Trailer Industries, Inc.
 c/o Libra Securities, LLC
 Suite 870
 11766 Wilshire Blvd.
 Los Angeles, CA 90025

Re: American Trailer Industries, Inc.

Dear Mr. Harrow:

As you know, I am involved in a 2004 examination, initiated by you to inquire into my handling of, among other things, the affairs of American Trailer Industries, Inc. ("ATII"), formerly known as Frudemex, Inc., and Fruehauf de Mexico, S.A. de C.V. ("FHM"). FHM has been a subsidiary of ATII at all relevant times.

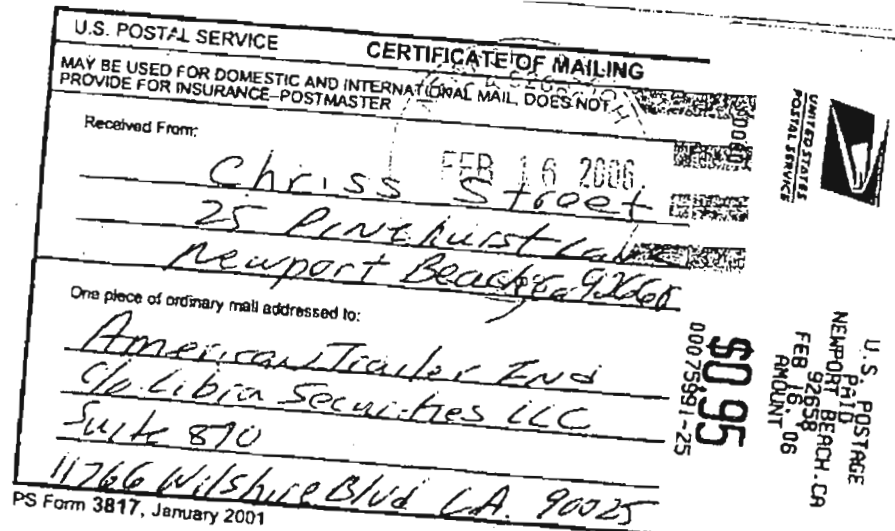
My employment agreement with ATII provides that ATII will advance me funds to cover my expenses, including attorney's fees, incurred in connection with any proceeding, including an investigative proceeding, arising out of or relating to my performance of services for ATII or any of its subsidiaries upon receipt of an undertaking by me to repay any amount advanced if it shall be ultimately determined in a court of competent jurisdiction that I am not entitled to be indemnified by ATII under my employment agreement.

Please accept this letter as my undertaking to repay to ATII any expenses paid by it on my behalf in advance of the final disposition of the above-described investigation, if it shall ultimately be determined by a court of competent jurisdiction that I am not entitled to be indemnified by ATII under my employment agreement.

Sincerely,



Chriss W. Street



FEB 2 2006

Exhibit
E

EFiled: Jan 9 2007 6:02PM EST
Transaction ID 13400875



EXHIBIT E

March 17, 2006

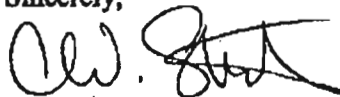
Daniel W. Harrow, Trustee
The End of the Road Trust
c/o Libra Securities, LLC
Suite 870
11766 Wilshire Blvd.
Los Angeles, CA 90025

Re End of the Road Trust

Dear Mr. Harrow:

I am writing to demand advancement of expenses under the indemnification of expenses provisions of my employment agreement with the End of the Road Trust (the "Trust") and my employment agreement with Frudemex, Inc (now American Trailer Industries, Inc. ("ATII")). As you know, I have provided you with an undertaking with respect to both ATII and the Trust. As a result, both ATII and the Trust are now required to advance me funds to cover my expenses. I will need an advancement of \$150,000 to cover the indemnifiable expenses that I have already incurred and those that I reasonably expect to incur in the near future.

Sincerely,

A handwritten signature in black ink, appearing to read "CW. Street", written over a horizontal line.

Chriss W. Street

Exhibit
F

EFiled: Jan 9 2007 6:02PM EST
Transaction ID 13400875



EXHIBIT F

BAKER & MCKENZIE

Baker & McKenzie LLP
101 West Broadway, Twelfth Floor
San Diego, California 92101-3890, USA

Tel: +1 619 236 1441
Fax: +1 619 236 0429
www.bakernet.com

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Portland
San Francisco
Seattle
Toronto
Washington, DC

March 31, 2006

Mr. Edmond D. (Ted) Johnson
The Bayard Firm
222 Delaware Avenue, Suite 900
Wilmington, DE 19899

RE: Chriss W. Street Advancement Demand

Dear Ted:

This letter serves as a follow up to my letter to you dated March 24, 2006 regarding Mr. Chriss W. Street's demand for advancement of certain expenses related to indemnification. In my prior letter, I promised to revert just as soon as the Trustee and the Board of American Trailer Industries, Inc. completed an evaluation of Mr. Street's demand for advancement of expenses. This evaluation is still in progress, however the Trustee and Board of American Trailer Industries, Inc. have come to an initial determination that it appears that no reimbursable expenses have been incurred by Mr. Street.

First, Mr. Street's letters (which contain no detail or receipts) demand the advancement of \$150,000, making a vague reference that Street is "involved in a [Rule] 2004 examination" initiated by the Trustee. I am sure you are aware, however, that expenses unnecessarily incurred by virtue of Street's own willful misconduct are not subject to advancement.

As you are aware, Section 3 of the Consent Order dated August 18, 2005 Ratifying the Resignation of Trustee, Mr. Chriss W. Street, and Approving Mr. Daniel W. Harrow as the Successor Trustee and Other Related Relief Nunc Pro Tunc to August 1, 2005 (the "Consent Order") requires Mr. Street to "cooperate" with the Trustee and to take all further actions necessary to facilitate the performance of the Trustee's duties. As you know, because Mr. Street refused to cooperate and to appear for questioning voluntarily, the Trustee was forced to bring the Motion for 2004 Examination of Mr. Chriss W. Street and Other Persons with Relevant Knowledge, compelling Mr. Street's attendance for questioning at a deposition concerning Mr. Street's acts as the former trustee of the Trust. Furthermore, as is fully evidenced by the deposition transcript, the progress of the court-ordered Rule 2004 examination itself was severely hampered by Mr. Street's non-responsive answers and dilatory and contumacious behavior during the deposition. This uncooperative behavior greatly increased the time required to conduct the deposition (which, as a result, still has not been completed). Each of these acts were not only a breach of the Consent Order but also caused the Trust to incur needless additional expense.

Furthermore, these particular expenses related to the January 2006 Rule 2004 Examination would not be subject to advancement under *any* circumstances. Under the Consent Order, Street reserved rights of indemnity solely for "events occurring prior to August 1, 2005."

Ali M.M. Mojdehi
Tel: +1 619 235 7780
all.m.m.mojdehi@bakernet.com

Via E-Mail and U.S. Mail

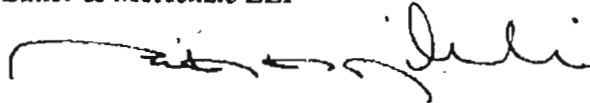
BAKER & MCKENZIE

Likewise, the Consent Order expressly states that "nothing herein *or otherwise* shall entitle Street to *any expenses* incurred after August 1, 2005" (emphasis added).

In the event that Mr. Street submits any future request for advancement of expenses, it must be accompanied by proper and sufficient backup to enable the Trustee to conduct the necessary review of all claimed expenses. Required backup would include originals of all supporting receipts and, with respect to attorney fees and expenses, copies of all attorney timesheets containing the description of the reimbursable services provided. Finally, let me remind you that any request for indemnification will also be reviewed (i) in light of the standard of conduct required for indemnification under all applicable federal statutes and (ii) in light of presently known facts and circumstances concerning Mr. Street's conduct.

Sincerely,

Baker & McKenzie LLP

A handwritten signature in black ink, appearing to read "Ali M.M. Mojdehi", written over a horizontal line.

Ali M.M. Mojdehi

Exhibit
G

EFiled: Jan 9 2007 6:02PM EST
Transaction ID 13400875



EXHIBIT G

Tuesday, January 09, 2007 9:57 AM

Phillip B. Greer (949) 759-7687

p.04

Chriss Street
25 Pinehurst
Newport Beach, California
92660

December 28, 2006

Daniel W. Harrow, Trustee
The End of the Road Trust
c/o Libra Securities, LLC
Suite 870
11766 Wilshire Blvd.
Los Angeles, CA 90025

Re End of the Road Trust

Dear Mr. Harrow:

I am writing to demand advancement of expenses under the indemnification of expenses provisions of my employment agreement with the End of the Road Trust (the "Trust") and my employment agreement with Frudemex, Inc (now American Trailer Industries, Inc. ("ATI")). As you know, I have provided you with an undertaking with respect to both ATI and the Trust. As a result, both ATI and the Trust are now required to advance me funds to cover my expenses. I will need an advancement of \$500,000 to cover the indemnifiable expenses that I have already incurred and those that I reasonably expect to incur in the near future.

I have enclosed copies of billing details for your review.

Sincerely,



Chriss W. Street

Chriss Street
25 Pinehurst
Newport Beach, California
92660

December 28, 2006

Daniel W. Harrow, Trustee
The End of the Road Trust
c/o Libra Securities, LLC
Suite 870
11766 Wilshire Blvd.
Los Angeles, CA 90025

Re End of the Road Trust

Dear Mr. Harrow:

As you know, I am involved in a 2004 examination, initiated by you to inquire into my handling, as Trustee, of the affairs of the End of the Road Trust (the "Trust").

My employment agreement with the Trust provides that the Trust will advance me funds to cover my expenses, including attorney's fees, incurred in connection with any action, including an investigative action, arising out of or relating to my performance of services for the Trust upon receipt of an undertaking by me to repay any amount advanced if it shall be ultimately determined in a court of competent jurisdiction that I am not entitled to be indemnified by the Trust under my employment agreement.

Please accept this letter as my undertaking to repay to the Trust any expenses paid by it on my behalf in advance of the final disposition of the above-described investigation, if it shall ultimately be determined by a court of competent jurisdiction that I am not entitled to be indemnified by the Trust under my employment agreement.

Sincerely,



Chriss W. Street

Chriss Street
25 Pinehurst
Newport Beach, California
92660

December 28, 2006

Mr. Daniel W. Harrow
American Trailer Industries, Inc.
c/o Libra Securities, LLC
Suite 870
11766 Wilshire Blvd.
Los Angeles, CA 90025

Re: American Trailer Industries, Inc.

Dear Mr. Harrow:

As you know, I am involved in a 2004 examination, initiated by you to inquire into my handling of, among other things, the affairs of American Trailer Industries, Inc. ("ATI"), formerly known as Frudemex, Inc., and Fruchauf de Mexico, S.A. de C.V. ("FHM"). FHM has been a subsidiary of ATI at all relevant times.

My employment agreement with ATI provides that ATI will advance me funds to cover my expenses, including attorney's fees, incurred in connection with any proceeding, including an investigative proceeding, arising out of or relating to my performance of services for ATI or any of its subsidiaries upon receipt of an undertaking by me to repay any amount advanced if it shall be ultimately determined in a court of competent jurisdiction that I am not entitled to be indemnified by ATI under my employment agreement.

Please accept this letter as my undertaking to repay to ATI any expenses paid by it on my behalf in advance of the final disposition of the above-described investigation, if it shall ultimately be determined by a court of competent jurisdiction that I am not entitled to be indemnified by ATI under my employment agreement. I have enclosed copies of all billing details for your review.

Sincerely,



Chriss W. Street

THE BAYARD FIRM

222 DELAWARE AVENUE, SUITE 900
P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D.# 51-0200788

September 14, 2005

Street, Chriss W.
Street Asset Management, Inc.
25 Pinehurst Lane
Newport Beach, CA 92660

Re: Fruehauf
File # 24162-00001 - NRG

Invoice # 961965

For Services Rendered Through September 13, 2005

Current Fees	28,151.50	
Current Disbursements	184.76	

Courtesy Discount	<6,151.50>	
Total Amount Due		\$ 22,184.76
		=====

Trust Account Balance \$ 7,500.00

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

September 14, 2005
Invoice #961965
Page 2

Date	Description	Atty	Hours	Amount
08-12-05				
08-12-05		NBG	0.60	354.00
08-13-05		NBG	0.90	531.00
08-14-05		NBG	0.10	59.00
08-15-05		NBG	0.50	295.00
08-15-05		CDD	0.10	47.50
08-15-05		NBG	0.30	177.00
08-15-05		NBG	1.10	649.00
08-16-05		NBG	1.10	649.00
08-16-05		NBG	1.10	649.00
08-16-05		NBG	0.20	118.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

September 14, 2005
 Invoice #961965
 Page 3

Date	Description	Atty	Hours	Amount
08-16-05		NBG	2.00	1,180.00
08-16-05		NBG	1.80	1,062.00
08-16-05		NBG	2.60	1,534.00
08-16-05		CDD	1.80	855.00
08-16-05		CDD	0.40	190.00
08-16-05		CDD	0.80	380.00
08-16-05		CDD	0.30	142.50
08-17-05		CDD	0.30	142.50
08-17-05		CDD	0.10	47.50
08-17-05		CDD	0.30	142.50
08-17-05		CDD	0.20	95.00
08-17-05		CDD	0.20	95.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

September 14, 2005
 Invoice #961965
 Page 4

Date	Description	Atty	Hours	Amount
08-17-05				
		CDD	0.20	95.00
08-17-05				
		CDD	0.20	95.00
08-17-05				
		CDD	0.30	142.50
08-17-05				
		CDD	0.10	47.50
08-17-05				
		CDD	0.20	95.00
08-17-05				
		CDD	0.10	47.50
08-17-05		NBG	0.10	59.00
08-17-05		NBG	0.10	59.00
08-17-05		NBG	0.40	236.00
08-17-05		NBG	0.40	236.00
		NBG	1.30	767.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

September 14, 2005
 Invoice #961965
 Page 5

Date	Description	Atty	Hours	Amount
08-17-05		NBG	1.50	885.00
08-18-05				
		CDD	0.10	47.50
08-18-05		CDD	0.20	95.00
08-18-05		CDD	0.20	95.00
08-18-05		CDD	1.00	475.00
08-18-05		NBG	0.10	59.00
08-18-05				
		NBG	0.20	118.00
08-18-05		NBG	0.30	177.00
08-19-05				
		NBG	0.90	531.00
08-19-05				
		MMD	0.10	18.50
08-19-05				
		CDD	0.20	95.00
08-19-05		CDD	0.10	47.50
08-19-05		NBG	0.10	59.00
08-21-05				
		NBG	0.30	177.00
08-22-05				
		NBG	0.30	177.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

September 14, 2005
 Invoice #961965
 Page 6

Date	Description	Atty	Hours	Amount
		CDD	0.10	47.50
08-22-05		CDD	0.10	47.50
08-22-05		CDD	0.10	47.50
08-22-05		CDD	0.20	95.00
08-22-05		NBG	0.20	118.00
08-22-05		NBG	0.70	413.00
08-23-05		CLS	0.20	37.00
08-23-05		NBG	0.10	59.00
08-23-05		NBG	1.60	944.00
08-24-05		NBG	0.80	472.00
08-24-05		CDD	0.40	190.00
08-24-05		CDD	0.20	95.00
08-24-05		CDD	0.40	190.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

September 14, 2005
 Invoice #961965
 Page 7

Date	Description	Atty	Hours	Amount
08-24-05		NBG	2.80	1,652.00
08-24-05		NBG	1.70	1,003.00
08-24-05		NBG	0.20	118.00
08-24-05		EDJ	0.20	95.00
08-24-05		CLS	0.60	111.00
08-24-05		CLS	0.20	37.00
08-25-05		CDD	0.10	47.50
08-25-05		CDD	0.10	47.50
08-25-05		CDD	0.30	142.50
08-25-05		NBG	0.50	295.00
08-25-05		NBG	0.30	177.00
08-25-05		NBG	0.20	118.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

September 14, 2005
 Invoice #961965
 Page 8

Date	Description	Atty	Hours	Amount
		EDJ	0.10	47.50
08-26-05				
		CDD	0.10	47.50
08-26-05				
		CDD	0.10	47.50
08-26-05				
		NBG	0.40	236.00
08-26-05		EDJ	0.40	190.00
08-29-05				
		CDD	0.10	47.50
08-29-05		CDD	0.10	47.50
08-29-05				
		CDD	0.30	142.50
08-29-05				
		CDD	0.10	47.50
08-29-05				
		NBG	0.10	59.00
08-29-05				
		NBG	0.30	177.00
08-31-05				
		NBG	0.30	177.00
08-31-05				
		NBG	0.10	59.00
08-31-05				
		EDJ	0.20	95.00
08-31-05				
		EDJ	0.20	95.00
09-01-05				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

September 14, 2005
 Invoice #961965
 Page 9

Date	Description	Atty	Hours	Amount
09-01-05		NBG	0.80	472.00
09-01-05		NBG	0.30	177.00
09-01-05		CDD	0.10	47.50
09-01-05		CDD	0.10	47.50
09-01-05		CDD	0.10	47.50
09-01-05		CDD	0.20	95.00
09-01-05		CDD	0.30	142.50
09-01-05		CDD	0.10	47.50
09-01-05		CDD	0.10	47.50
09-01-05		EDJ	1.10	522.50
09-01-05		EDJ	0.40	190.00
09-02-05		EDJ	0.10	47.50
09-02-05		NBG	0.30	177.00
09-02-05		NBG	0.40	236.00
09-03-05		EDJ	0.40	190.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

September 14, 2005
 Invoice #961965
 Page 10

Date	Description	Atty	Hours	Amount
		NBG	0.30	177.00
09-05-05				
		CDD	0.10	47.50
09-06-05		NBG	0.10	59.00
09-06-05				
		NBG	0.30	177.00
09-06-05				
		NBG	0.20	118.00
09-06-05				
		NBG	0.10	59.00
09-06-05				
		CDD	0.10	47.50
09-06-05				
		CDD	0.10	47.50
09-06-05				
		EDJ	0.10	47.50
09-06-05		EDJ	0.10	47.50
09-06-05		EDJ	0.10	47.50
09-06-05		EDJ	0.30	142.50
09-06-05		EDJ	0.20	95.00
09-06-05				
		EDJ	0.20	95.00
09-06-05				
		EDJ	0.10	47.50
09-07-05				
		NBG	0.20	118.00
09-07-05				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

September 14, 2005
 Invoice #961965
 Page 11

Date	Description	Atty	Hours	Amount
		NBG	0.70	413.00
09-07-05				
		CDD	0.10	47.50
09-07-05				
		CDD	0.60	285.00
09-07-05		EDJ	0.10	47.50
09-07-05				
		EDJ	0.10	47.50
09-07-05				
		EDJ	0.10	47.50
09-08-05				
		NBG	0.50	295.00
09-08-05				
		NBG	0.20	118.00
09-08-05				
		CDD	0.20	95.00
09-08-05				
		EDJ	0.10	47.50
09-08-05				
		EDJ	0.10	47.50
09-09-05		EDJ	0.10	47.50
09-10-05				
		CDD	0.10	47.50
09-10-05				
		EDJ	0.20	95.00
09-11-05				
		CDD	0.10	47.50
09-13-05		NBG	0.20	118.00

Total Fees 28,151.50

THE BAYARD FIRM

Street, Chriss W.

Re: Fruehauf

File # 24162-00001- NBG

September 14, 2005

Invoice #961965

Page 12

TIMEKEEPER FEE RECAP		Rate	Hours	Amount
Neil B Glassman	Director	590.00	33.20	19,588.00
Edmond D Johnson	Director	475.00	5.00	2,375.00
Charlene D Davis	Director	475.00	12.60	5,985.00
C Liana Shaw	Paralegal	185.00	1.00	185.00
Michelle M Dero	Paralegal	185.00	0.10	18.50
			Total Fees	28,151.50

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

September 14, 2005
Invoice #961965
Page 13

Date	Disbursement Description	Amount
	Copies	27.95
	Phone	3.20
	Electronic Imaging	1.80
	Support Staff Overtime	151.81

	Total Disbursements	\$ 184.76

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

September 14, 2005
Invoice #961965
Page 14

STATEMENT SUMMARY

Current Fees	28,151.50	
Current Disbursements	184.76	

Courtesy Discount	<6,151.50>	
Total Amount Due		\$ 22,184.76
		=====

Trust Account Balance \$ 7,500.00

THE BAYARD FIRM

222 DELAWARE AVENUE, SUITE 900
P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D.# 51-0200788

October 27, 2005

Street, Chriss W.
Street Asset Management, Inc.
25 Pinehurst Lane
Newport Beach, CA 92660

Re: Fruehauf
File # 24162-00001 - NBG

Invoice # 962648

For Services Rendered Through October 20, 2005

Previous Balance Forward		\$ 184.76
Current Fees	15,556.00	
Current Disbursements	280.41	

Courtesy Discount	<3,500.00>	
Total Amount Due		\$ 12,521.17
		=====

Trust Account Balance \$ 7,500.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

October 27, 2005
 Invoice #962648
 Page 2

Date	Description	Atty	Hours	Amount
09-14-05				
		NBG	0.20	118.00
09-14-05		CDD	0.20	95.00
09-14-05		EDJ	0.10	47.50
09-14-05		EDJ	0.10	47.50
09-15-05				
		NBG	0.10	59.00
09-15-05		NBG	0.10	59.00
09-15-05		EDJ	0.30	142.50
09-15-05		EDJ	0.10	47.50
09-15-05		EDJ	0.20	95.00
09-15-05				
		EDJ	0.20	95.00
09-15-05		EDJ	0.10	47.50
09-15-05		CDD	0.10	47.50
09-16-05				
		NBG	0.10	59.00
09-16-05		NBG	0.10	59.00
09-16-05		EDJ	0.10	47.50
09-16-05				
		EDJ	0.10	47.50
09-16-05		EDJ	0.10	47.50
09-16-05		EDJ	0.10	47.50
09-20-05		EDJ	0.10	47.50
09-20-05				
		EDJ	0.10	47.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

October 27, 2005
 Invoice #962648
 Page 3

Date	Description	Atty	Hours	Amount
09-26-05				
		NBG	0.70	413.00
09-26-05				
		EDJ	0.10	47.50
09-27-05				
		NBG	0.80	472.00
09-27-05				
		EDJ	0.10	47.50
09-28-05				
		NBG	0.20	118.00
09-28-05				
		EDJ	0.30	142.50
09-28-05				
		EDJ	0.10	47.50
09-28-05				
		EDJ	0.20	95.00
09-28-05				
		EDJ	0.10	47.50
09-28-05				
		EDJ	0.10	47.50
09-30-05				
		NBG	1.30	767.00
09-30-05				
		PAP	1.00	185.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

October 27, 2005
 Invoice #962648
 Page 4

Date	Description	Atty	Hours	Amount
09-30-05		EDJ	0.20	95.00
09-30-05		EDJ	0.10	47.50
09-30-05		EDJ	0.30	142.50
09-30-05		EDJ	0.20	95.00
10-01-05		EDJ	0.10	47.50
10-07-05		NBG	0.10	59.00
10-07-05		NBG	0.20	118.00
10-10-05		NBG	0.20	118.00
10-10-05		NBG	0.10	59.00
10-10-05		NBG	0.10	59.00
10-11-05		EDJ	0.10	47.50
10-11-05		NBG	0.50	295.00
10-11-05		ABS	0.90	315.00
10-11-05		ABS	0.30	105.00
10-11-05		NBG	0.10	59.00
10-11-05		EDJ	0.10	47.50
10-12-05		EDJ	0.10	47.50
10-12-05		ABS	0.70	245.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

October 27, 2005
 Invoice #962648
 Page 5

Date	Description	Atty	Hours	Amount
10-12-05		ABS	3.60	1,260.00
10-12-05		CLS	0.20	37.00
10-13-05		EDJ	0.50	237.50
10-13-05		ABS	4.80	1,680.00
10-13-05		ABS	1.50	525.00
10-13-05		ABS	0.20	70.00
10-13-05		NBG	0.10	59.00
10-13-05		NBG	0.20	118.00
10-13-05		CLS	0.20	37.00
10-13-05		CLS	0.20	37.00
10-13-05		EDJ	0.10	47.50
10-14-05		EDJ	0.20	95.00
10-14-05		ABS	2.40	840.00
10-14-05		ABS	0.40	140.00
10-14-05		ABS	2.10	735.00
10-15-05		NBG	0.10	59.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

October 27, 2005
 Invoice #962648
 Page 6

Date	Description	Atty	Hours	Amount
10-16-05		NBG	0.30	177.00
10-16-05		NBG	0.60	354.00
10-17-05		NBG	0.10	59.00
10-17-05		NBG	0.10	59.00
10-17-05		ABS	0.20	70.00
10-17-05		ABS	0.10	35.00
10-17-05		ABS	0.40	140.00
10-17-05		ABS	2.40	840.00
10-17-05		ABS	0.70	245.00
10-17-05		CLS	0.10	18.50
10-18-05		NBG	0.40	236.00
10-18-05		PAP	0.50	92.50
10-18-05		ABS	0.10	35.00
10-18-05		ABS	0.20	70.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

October 27, 2005
 Invoice #962648
 Page 7

Date	Description	Atty	Hours	Amount
10-18-05		ABS	0.30	105.00
10-18-05		ABS	0.10	35.00
10-18-05		ABS	0.10	35.00
10-18-05		ABS	0.30	105.00
10-18-05		ABS	0.50	175.00
10-18-05		NBG	0.40	236.00
10-18-05		NBG	0.10	59.00
10-18-05		CLS	0.10	18.50
10-19-05		CLS	0.60	111.00
10-19-05		ABS	0.30	105.00
10-19-05		ABS	0.20	70.00
10-19-05		JL	0.10	10.00
10-20-05		CLS	0.30	55.50
		ABS	0.20	70.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

October 27, 2005
 Invoice #962648
 Page 8

Date	Description	Atty	Hours	Amount
10-20-05				
		CLS	0.30	55.50
10-20-05				
		CLS	0.80	148.00
10-20-05				
		CLS	0.10	18.50

		Total Fees		15,556.00

TIMEKEEPER FEE RECAP		Rate	Hours	Amount
Neil B Glassman	Director	590.00	7.30	4,307.00
Edmond D Johnson	Director	475.00	4.70	2,232.50
Charlene D Davis	Director	475.00	0.30	142.50
Ashley B Stitzer	Associate	350.00	23.00	8,050.00
C Liana Shaw	Paralegal	185.00	2.90	536.50
Pamela A Piunti	Paralegal	185.00	1.50	277.50
Jacqueline Lately	Case Management A	100.00	0.10	10.00
		Total Fees		15,556.00

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

October 27, 2005
Invoice #962648
Page 9

Date	Disbursement Description	Amount
	Copies	57.00
	MetroColor Services	81.20
	Pacer Document Downloads	2.40
	Print Images	16.00
	Electronic Imaging	0.30
	Support Staff Overtime	123.51

	Total Disbursements	\$ 280.41

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

October 27, 2005
Invoice #962648
Page 10

STATEMENT SUMMARY

Previous Balance Forward		\$	184.76
Current Fees	15,556.00		
Current Disbursements	280.41		

Courtesy Discount	<3,500.00>		
Total Amount Due		\$	12,521.17
			=====

Trust Account Balance \$ 7,500.00

THE BAYARD FIRM

222 DELAWARE AVENUE, SUITE 900
P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D.# 51-0200788

January 31, 2006

Street, Chriss W.
Street Asset Management, Inc.
25 Pinehurst Lane
Newport Beach, CA 92660

Re: Fruehauf
File # 24162-00001 - NBG

Invoice # 964810

For Services Rendered Through January 30, 2006

Current Fees	72,449.50	
Current Disbursements	1,495.14	

Courtesy Discount	<5,000.00>	
Advanced Deposit Applied	<11,000.00>	
Total Amount Due		\$ 57,944.64

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 2

Date	Description	Atty	Hours	Amount
10-14-05				
		EDJ	0.30	142.50
10-14-05		EDJ	0.10	47.50
10-14-05				
		CLS	0.10	18.50
10-14-05				
		CLS	0.60	111.00
10-17-05				
		EDJ	0.10	47.50
10-17-05		EDJ	0.50	237.50
10-17-05		EDJ	0.40	190.00
10-17-05				
		EDJ	0.10	47.50
10-17-05		EDJ	0.70	332.50
10-18-05				
		MEA	1.40	329.00
10-18-05				
		EDJ	0.10	47.50
10-18-05		EDJ	0.10	47.50
10-18-05				
		EDJ	0.10	47.50
10-18-05		EDJ	0.10	47.50
10-18-05				
		EDJ	0.10	47.50
10-18-05				
		EDJ	0.10	47.50
10-18-05		EDJ	0.10	47.50
10-18-05				
		EDJ	0.20	95.00
10-18-05		EDJ	0.10	47.50
10-18-05		EDJ	0.10	47.50
10-19-05				
		EDJ	0.20	95.00
10-19-05		EDJ	0.20	95.00
10-20-05		EDJ	0.20	95.00
10-24-05				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 3

Date	Description	Atty	Hours	Amount
		NBG	0.20	118.00
10-24-05		EDJ	0.10	47.50
10-24-05				
		EDJ	0.10	47.50
10-25-05				
		NBG	0.10	59.00
10-25-05		EDJ	0.20	95.00
10-25-05				
		EDJ	0.10	47.50
10-25-05		EDJ	0.10	47.50
10-25-05				
		EDJ	0.10	47.50
10-26-05				
		ABS	0.10	35.00
10-26-05				
		NBG	0.20	118.00
10-27-05				
		ABS	0.20	70.00
10-27-05				
		ABS	0.50	175.00
10-27-05				
		NBG	0.10	59.00
10-27-05				
		NBG	0.10	59.00
10-27-05		EDJ	0.20	95.00
10-27-05		EDJ	0.20	95.00
10-27-05		EDJ	0.20	95.00
10-27-05				
		EDJ	0.30	142.50
10-27-05		EDJ	0.30	142.50
10-28-05				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 4

Date	Description	Atty	Hours	Amount
10-28-05		ABS	3.70	1,295.00
10-28-05		ABS	1.40	490.00
10-28-05		ABS	0.60	210.00
10-28-05		CLS	0.40	74.00
10-28-05		EDJ	0.10	47.50
10-28-05		EDJ	0.20	95.00
10-28-05		EDJ	0.50	237.50
10-28-05		EDJ	0.30	142.50
10-28-05		EDJ	0.20	95.00
10-29-05		EDJ	0.20	95.00
10-29-05		EDJ	0.10	47.50
10-31-05		ABS	0.10	35.00
10-31-05		ABS	0.10	35.00
10-31-05		NBG	0.10	59.00
10-31-05		NBG	0.20	118.00
10-31-05		NBG	0.20	118.00
10-31-05		EDJ	0.10	47.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
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 Page 5

Date	Description	Atty	Hours	Amount
10-31-05		EDJ	0.20	95.00
10-31-05		EDJ	0.10	47.50
11-01-05				
		NBG	0.20	118.00
11-01-05				
		NBG	0.20	118.00
11-01-05				
		NBG	0.20	118.00
11-01-05				
		ABS	0.10	35.00
11-01-05				
		ABS	0.30	105.00
11-01-05				
		ABS	0.10	35.00
11-01-05				
		ABS	3.00	1,050.00
11-01-05				
		ABS	0.20	70.00
11-01-05				
		ABS	0.10	35.00
11-01-05				
		JL	0.10	10.00
11-01-05				
		EDJ	0.10	47.50
11-01-05				
		EDJ	0.10	47.50
11-01-05				
		EDJ	0.10	47.50
11-01-05				
		EDJ	0.20	95.00
11-01-05				
		EDJ	0.20	95.00
11-01-05				
		EDJ	0.90	427.50
11-01-05				
		EDJ	0.50	237.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
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 Page 6

Date	Description	Atty	Hours	Amount
11-01-05		EDJ	0.40	190.00
11-01-05				
		EDJ	0.50	237.50
11-01-05		EDJ	0.20	95.00
11-01-05				
		EDJ	0.30	142.50
11-02-05				
		CPB	0.80	320.00
11-02-05		ABS	0.10	35.00
11-02-05				
		ABS	0.10	35.00
11-02-05		BDJ	0.10	47.50
11-02-05		EDJ	0.10	47.50
11-02-05				
		EDJ	0.20	95.00
11-02-05		EDJ	0.10	47.50
11-02-05		EDJ	0.30	142.50
11-02-05				
		EDJ	0.10	47.50
11-02-05		EDJ	0.10	47.50
11-02-05				
		EDJ	0.10	47.50
11-02-05				
		EDJ	0.10	47.50
11-02-05		EDJ	0.30	142.50
11-02-05				
		EDJ	0.10	47.50
11-02-05				
		EDJ	0.90	427.50
11-02-05				
		EDJ	0.10	47.50
11-02-05		EDJ	0.10	47.50
11-02-05		EDJ	0.10	47.50
11-02-05				
		NBG	0.30	177.00
11-03-05				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 7

Date	Description	Atty	Hours	Amount
11-03-05		ABS	0.20	70.00
11-03-05		ABS	0.20	70.00
11-03-05		ABS	0.10	35.00
11-03-05		JL	0.10	10.00
11-03-05		EDJ	0.10	47.50
11-03-05		EDJ	0.10	47.50
11-03-05		EDJ	0.30	142.50
11-03-05		EDJ	0.50	237.50
11-03-05		EDJ	0.20	95.00
11-03-05		EDJ	0.50	237.50
11-03-05		EDJ	0.60	285.00
11-04-05		EDJ	0.60	285.00
11-04-05		ABS	1.00	350.00
11-04-05		ABS	0.20	70.00
11-04-05		ABS	0.10	35.00
11-04-05		ABS	0.10	35.00
11-04-05		NBG	0.20	118.00
11-04-05		NBG	0.10	59.00
11-04-05		EDJ	0.10	47.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 8

Date	Description	Atty	Hours	Amount
11-04-05		EDJ	0.10	47.50
11-04-05		EDJ	0.10	47.50
11-04-05		EDJ	0.20	95.00
11-04-05		EDJ	0.20	95.00
11-04-05		EDJ	0.10	47.50
11-07-05		ABS	1.70	595.00
11-07-05		ABS	0.30	105.00
11-07-05		ABS	2.30	805.00
11-07-05		ABS	0.10	35.00
11-07-05		NBG	0.20	118.00
11-07-05		EDJ	0.30	142.50
11-07-05		EDJ	0.20	95.00
11-07-05		EDJ	0.50	237.50
11-07-05		EDJ	0.20	95.00
11-08-05		ABS	1.00	350.00
11-08-05		ABS	0.10	35.00
11-08-05		ABS	1.10	385.00
11-08-05		KMD	0.10	20.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Pruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 9

Date	Description	Atty	Hours	Amount
11-08-05				
		KMD	0.10	20.50
11-08-05				
		JL	0.10	10.00
11-08-05		EDJ	0.40	190.00
11-08-05		EDJ	0.30	142.50
11-09-05				
		ABS	0.10	35.00
11-09-05				
		KMD	3.80	779.00
11-09-05		EDJ	0.10	47.50
11-10-05				
		ABS	2.80	980.00
11-10-05				
		ABS	0.70	245.00
11-10-05				
		KMD	0.10	20.50
11-14-05				
		ABS	0.10	35.00
11-14-05		EDJ	0.10	47.50
11-15-05				
		JL	0.20	20.00
11-16-05				
		ABS	0.20	70.00
11-16-05		EDJ	0.10	47.50
11-16-05		EDJ	0.20	95.00
11-16-05				
		EDJ	0.10	47.50
11-17-05				
		JL	0.10	10.00
11-21-05				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

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Date	Description	Atty	Hours	Amount
11-21-05		ABS	0.30	105.00
11-21-05		ABS	0.10	35.00
11-21-05		EDJ	0.10	47.50
11-21-05		EDJ	0.10	47.50
11-21-05		EDJ	0.10	47.50
11-21-05		EDJ	0.30	142.50
11-21-05		EDJ	0.30	142.50
11-21-05		EDJ	0.10	47.50
11-21-05		EDJ	0.10	47.50
11-21-05		EDJ	0.50	237.50
11-21-05		JL	0.10	10.00
11-21-05		NBG	0.30	177.00
11-22-05		NBG	0.90	531.00
11-23-05		JL	0.10	10.00
11-23-05		EDJ	0.10	47.50
11-23-05		EDJ	0.10	47.50
11-23-05		EDJ	0.50	237.50
11-23-05		EDJ	0.20	95.00
11-24-05		NBG	0.20	118.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 11

Date	Description	Atty	Hours	Amount
		NBG	0.10	59.00
11-28-05		EDJ	0.20	95.00
11-28-05		EDJ	0.20	95.00
11-28-05		EDJ	0.10	47.50
11-28-05				
		NBG	0.20	118.00
11-29-05		EDJ	0.10	47.50
11-29-05		EDJ	0.30	142.50
11-29-05				
		EDJ	0.10	47.50
11-29-05		EDJ	0.10	47.50
11-29-05				
		EDJ	0.20	95.00
11-29-05		EDJ	0.10	47.50
11-29-05				
		EDJ	0.10	47.50
11-29-05				
		NBG	0.10	59.00
11-30-05		EDJ	0.10	47.50
11-30-05				
		EDJ	0.10	47.50
11-30-05		EDJ	0.10	47.50
11-30-05		EDJ	0.20	95.00
11-30-05				
		EDJ	0.10	47.50
11-30-05				
		EDJ	0.10	47.50
11-30-05				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
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Date	Description	Atty	Hours	Amount
		EDJ	0.10	47.50
11-30-05		EDJ	0.10	47.50
11-30-05		NBG	0.20	118.00
12-01-05		ABS	0.10	35.00
12-01-05		ABS	0.10	35.00
12-01-05		ABS	0.20	70.00
12-01-05		ABS	0.20	70.00
12-01-05		ABS	0.10	35.00
12-01-05		ABS	0.30	105.00
12-01-05		EDJ	0.30	142.50
12-01-05		EDJ	0.10	47.50
12-01-05		NBG	0.20	118.00
12-02-05		ABS	0.20	70.00
12-02-05		ABS	0.10	35.00
12-02-05		ABS	0.10	35.00
12-02-05		ABS	0.10	35.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 13

Date	Description	Atty	Hours	Amount
12-02-05		ABS	0.10	35.00
12-02-05		JL	0.10	10.00
12-02-05		EDJ	0.20	95.00
12-02-05		EDJ	0.20	95.00
12-02-05		EDJ	0.10	47.50
12-04-05		NBG	0.10	59.00
12-05-05		EDJ	0.10	47.50
12-05-05		ABS	0.10	35.00
12-05-05		EDJ	0.10	47.50
12-05-05		EDJ	0.10	47.50
12-05-05		JL	0.30	30.00
12-06-05		NBG	0.10	59.00
12-06-05		ABS	0.10	35.00
12-06-05		ABS	0.10	35.00
12-06-05		JL	0.10	10.00
12-06-05		JL	0.10	10.00
		NBG	0.20	118.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 14

Date	Description	Atty	Hours	Amount
12-06-05				
		NBG	0.90	531.00
12-06-05				
		NBG	0.20	118.00
12-06-05		EDJ	0.10	47.50
12-06-05		EDJ	0.20	95.00
12-06-05				
		EDJ	0.10	47.50
12-07-05		EDJ	0.10	47.50
12-08-05		NBG	0.10	59.00
12-08-05		EDJ	0.10	47.50
12-08-05		EDJ	0.40	190.00
12-08-05				
		JL	0.20	20.00
12-09-05		EDJ	0.10	47.50
12-09-05				
		EDJ	1.50	712.50
12-09-05				
		EDJ	0.10	47.50
12-09-05		NBG	0.20	118.00
12-09-05				
		NBG	0.20	118.00
12-10-05				
		EDJ	0.20	95.00
12-11-05		EDJ	0.50	237.50
12-12-05				
		ABS	0.10	35.00
12-12-05				
		ABS	1.40	490.00
12-12-05		ABS	0.10	35.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 15

Date	Description	Atty	Hours	Amount
		NBG	0.10	59.00
12-12-05		EDJ	0.40	190.00
12-12-05		EDJ	0.10	47.50
12-12-05		EDJ	0.10	47.50
12-12-05		EDJ	0.20	95.00
12-13-05				
		NBG	0.10	59.00
12-13-05		EDJ	0.20	95.00
12-14-05		NBG	0.10	59.00
12-14-05				
		EDJ	0.10	47.50
12-14-05				
		EDJ	0.10	47.50
12-14-05				
		EDJ	0.10	47.50
12-14-05				
		EDJ	0.10	47.50
12-15-05				
		ABS	0.10	35.00
12-15-05				
		EDJ	0.10	47.50
12-15-05				
		EDJ	0.10	47.50
12-15-05				
		EDJ	0.20	95.00
12-15-05				
		EDJ	0.30	142.50
12-15-05				
		JL	0.10	10.00
12-16-05				
		NBG	0.30	177.00
12-16-05				
		EDJ	0.10	47.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 16

Date	Description	Atty	Hours	Amount
12-16-05				
		EDJ	0.30	142.50
12-16-05		EDJ	0.20	95.00
12-16-05				
		EDJ	0.10	47.50
12-16-05		EDJ	0.20	95.00
12-16-05				
		EDJ	0.10	47.50
12-16-05				
		EDJ	0.20	95.00
12-16-05		NBG	0.10	59.00
12-17-05				
		EDJ	1.70	807.50
12-17-05				
		EDJ	0.20	95.00
12-17-05				
		NBG	0.30	177.00
12-18-05				
		EDJ	0.20	95.00
12-18-05				
		EDJ	0.20	95.00
12-18-05				
		NBG	0.20	118.00
12-19-05				
		ABS	0.20	70.00
12-19-05				
		NBG	0.30	177.00
12-19-05				
		NBG	0.20	118.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 17

Date	Description	Atty	Hours	Amount
12-19-05		EDJ	0.20	95.00
12-19-05		EDJ	0.20	95.00
12-19-05		EDJ	0.20	95.00
12-19-05		EDJ	0.20	95.00
12-19-05		EDJ	0.50	237.50
12-19-05		EDJ	0.10	47.50
12-20-05				
12-20-05		NBG	0.20	118.00
12-20-05		ABS	0.10	35.00
12-20-05		ABS	0.20	70.00
12-20-05		ABS	0.10	35.00
12-20-05		JL	0.10	10.00
12-20-05		NBG	0.30	177.00
12-20-05		EDJ	0.40	190.00
12-20-05		EDJ	0.10	47.50
12-20-05		EDJ	0.10	47.50
12-20-05		EDJ	0.10	47.50
12-22-05		EDJ	0.20	95.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 18

Date	Description	Atty	Hours	Amount
12-23-05		ABS	0.10	35.00
12-28-05		JL	0.10	10.00
12-29-05		NBG	0.10	59.00
12-30-05		JL	0.10	10.00
01-03-06		JL	0.10	10.00
01-03-06		NBG	0.10	59.00
01-03-06		EDJ	0.10	47.50
01-03-06		EDJ	0.10	47.50
01-03-06		EDJ	0.20	95.00
01-04-06		EDJ	0.10	47.50
01-05-06		EDJ	0.10	47.50
01-05-06		ABS	0.10	35.00
01-05-06		ABS	0.20	70.00
01-05-06		NBG	0.10	59.00
01-05-06		EDJ	0.20	95.00
01-05-06		EDJ	0.10	47.50
01-05-06		EDJ	0.10	47.50
01-06-06		EDJ	0.10	47.50
		ABS	0.10	35.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 19

Date	Description	Atty	Hours	Amount
01-06-06				
		NBG	0.20	118.00
01-06-06		EDJ	1.10	522.50
01-09-06				
		ABS	0.10	35.00
01-09-06				
		NBG	0.10	59.00
01-09-06		EDJ	0.10	47.50
01-09-06				
		EDJ	0.10	47.50
01-09-06		EDJ	0.10	47.50
01-09-06				
		EDJ	0.20	95.00
01-11-06				
		ABS	0.10	35.00
01-11-06				
		ABS	0.10	35.00
01-11-06				
		ABS	0.40	140.00
01-11-06				
		NBG	0.20	118.00
01-11-06				
		NBG	0.20	118.00
01-11-06		EDJ	1.80	855.00
01-11-06		EDJ	0.20	95.00
01-11-06				
		EDJ	0.20	95.00
01-11-06				
		EDJ	0.20	95.00
01-12-06				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 20

Date	Description	Atty	Hours	Amount
		NBG	0.10	59.00
01-12-06		EDJ	0.50	237.50
01-13-06				
		NBG	0.10	59.00
01-13-06		EDJ	1.60	760.00
01-13-06		EDJ	0.60	285.00
01-13-06		EDJ	1.80	855.00
01-13-06		EDJ	0.10	47.50
01-13-06		EDJ	0.10	47.50
01-13-06		EDJ	0.60	285.00
01-14-06				
		EDJ	0.10	47.50
01-14-06				
		EDJ	0.10	47.50
01-15-06				
		EDJ	0.10	47.50
01-15-06		EDJ	0.40	190.00
01-15-06		EDJ	0.30	142.50
01-15-06				
		EDJ	0.10	47.50
01-16-06				
		EDJ	0.10	47.50
01-16-06				
		EDJ	0.10	47.50
01-16-06				
		EDJ	0.10	47.50
01-16-06				
		EDJ	9.00	4,275.00
01-16-06		EDJ	3.00	1,425.00
01-16-06		EDJ	0.80	380.00
01-17-06		EDJ	10.00	4,750.00
01-18-06		EDJ	11.00	5,225.00
01-19-06		EDJ	12.00	5,700.00
01-20-06				
		ABS	0.10	35.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 21

Date	Description	Atty	Hours	Amount
01-20-06				
		EDJ	9.00	4,275.00
01-20-06				
		NBG	0.20	118.00
01-21-06		EDJ	0.40	190.00
01-23-06				
		NBG	0.40	236.00
01-23-06				
		EDJ	0.50	237.50
01-23-06		EDJ	0.40	190.00
01-23-06		EDJ	0.50	237.50
01-24-06				
		ABS	0.10	35.00
01-24-06				
		NBG	0.40	236.00
01-24-06		EDJ	2.10	997.50
01-24-06		EDJ	0.20	95.00
01-24-06		EDJ	0.40	190.00
01-24-06		EDJ	0.10	47.50
01-25-06		EDJ	0.10	47.50
01-25-06		EDJ	0.10	47.50
01-26-06				
		NBG	0.20	118.00
01-26-06				
		NBG	0.40	236.00
01-26-06				
		ABS	0.10	35.00
01-26-06		EDJ	0.10	47.50
01-26-06				
		EDJ	0.10	47.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 22

Date	Description	Atty	Hours	Amount
01-26-06				
		EDJ	0.10	47.50
01-26-06				
		EDJ	0.10	47.50
01-26-06		EDJ	0.20	95.00
01-26-06				
		EDJ	0.40	190.00
01-26-06		EDJ	0.20	95.00
01-26-06		EDJ	0.10	47.50
01-27-06				
		ABS	0.10	35.00
01-27-06				
		NBG	0.20	118.00
01-27-06		EDJ	0.80	380.00
01-27-06				
		EDJ	0.10	47.50
01-27-06		EDJ	0.20	95.00
01-30-06				
		NBG	0.10	59.00
01-30-06				
		EDJ	0.10	47.50
01-30-06		EDJ	0.10	47.50
01-30-06				
		EDJ	0.10	47.50

		Total Fees		72,449.50

	Hours	Amount
Neil B Glas	12.10	7,139.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

January 31, 2006
 Invoice #964810
 Page 23

TIMEKEEPER FEE RECAP		Rate	Hours	Amount
Edmond D Johnson	Director	475.00	111.90	53,152.50
Curtis P Bounds	Director	400.00	0.80	320.00
Ashley B Stitzer	Associate	350.00	29.30	10,255.00
Mary E Augustine	Associate	235.00	1.40	329.00
Kelly M Dawson	Associate	205.00	4.10	840.50
C Liana Shaw	Paralegal	185.00	1.10	203.50
Jacqueline Lately	Case Management A	100.00	2.10	210.00
Total Fees				72,449.50

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

January 31, 2006
Invoice #964810
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Date	Disbursement Description	Amount
01-30-06	Travel Costs; Travel to CA for depositions; Edmond D. Johnson	1,183.61
	Copies	88.00
	Delivery Charges	50.00
	Federal Express	77.03
	Phone	11.80
	Print Images	84.70
	Total Disbursements	\$ 1,495.14

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

January 31, 2006
Invoice #964810
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STATEMENT SUMMARY

Current Fees	72,449.50	
Current Disbursements	1,495.14	

Courtesy Discount	<5,000.00>	
Advanced Deposit Applied	<11,000.00>	
Total Amount Due		\$ 57,944.64
		=====

THE BAYARD FIRM

222 DELAWARE AVENUE, SUITE 900
P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D. # 51-0200788

April 18, 2006

Street, Chriss W.
Street Asset Management, Inc.
25 Pinehurst Lane
Newport Beach, CA 92660

Re: Fruehauf
File # 24162-00001 - NBG

Invoice # 966472

For Services Rendered Through March 31, 2006

Current Fees	30,088.00	
Current Disbursements	6,967.42	

Courtesy Discount	<3,008.80>	
Total Amount Due		\$ 34,046.62
		=====

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

April 18, 2006
 Invoice #966472
 Page 2

Date	Description	Atty	Hours	Amount
02-02-06		EDJ	0.10	47.50
02-02-06		EDJ	0.10	47.50
02-02-06		EDJ	0.50	237.50
02-02-06				
		EDJ	0.10	47.50
02-02-06		EDJ	0.10	47.50
02-02-06				
		NBG	0.20	118.00
02-03-06				
		EDJ	0.10	47.50
02-03-06				
		EDJ	0.10	47.50
02-03-06				
		EDJ	0.30	142.50
02-03-06				
		EDJ	0.20	95.00
02-03-06				
		EDJ	0.20	95.00
02-03-06		EDJ	0.10	47.50
02-03-06				
		EDJ	0.60	285.00
02-03-06				
		EDJ	0.80	380.00
02-05-06				
		EDJ	0.10	47.50
02-05-06		EDJ	0.10	47.50
02-06-06				
		NBG	0.10	59.00
02-06-06				
		EDJ	0.10	47.50
02-06-06				
		EDJ	1.10	522.50
02-06-06				

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

April 18, 2006
Invoice #966472
Page 3

Date	Description	Atty	Hours	Amount
		EDJ	1.30	617.50
02-07-06		NBG	0.10	59.00
02-07-06		EDJ	0.70	332.50
02-07-06				
		EDJ	0.20	95.00
02-07-06		EDJ	0.10	47.50
02-07-06		EDJ	2.80	1,330.00
02-07-06				
		EDJ	0.10	47.50
02-08-06				
		ABS	0.10	35.00
02-08-06				
		EDJ	0.80	380.00
02-08-06		EDJ	2.70	1,282.50
02-08-06		EDJ	0.50	237.50
02-08-06				
		EDJ	0.60	285.00
02-09-06				
		NBG	0.20	118.00
02-09-06				
		NBG	0.10	59.00
02-09-06				
		EDJ	0.10	47.50
02-09-06		EDJ	0.10	47.50
02-09-06		EDJ	0.30	142.50
02-09-06		EDJ	0.10	47.50
02-09-06		EDJ	0.10	47.50
02-09-06		EDJ	0.30	142.50
02-09-06		EDJ	0.50	237.50
02-09-06				
		EDJ	1.00	475.00
02-10-06				
		EDJ	0.10	47.50
02-10-06		EDJ	0.10	47.50
02-10-06				
		EDJ	0.10	47.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

April 18, 2006
 Invoice #966472
 Page 4

Date	Description	Atty	Hours	Amount
02-10-06				
		EDJ	0.10	47.50
02-10-06		EDJ	0.20	95.00
02-10-06				
		EDJ	0.40	190.00
02-13-06				
		NBG	0.10	59.00
02-14-06				
		NBG	0.10	59.00
02-14-06				
		EDJ	0.10	47.50
02-14-06		EDJ	0.10	47.50
02-14-06		EDJ	0.90	427.50
02-14-06				
		EDJ	0.80	380.00
02-15-06				
		EDJ	0.80	380.00
02-16-06				
		EDJ	0.10	47.50
02-16-06		EDJ	0.10	47.50
02-16-06		EDJ	1.50	712.50
02-16-06				
		EDJ	1.20	570.00
02-20-06		EDJ	0.10	47.50
02-22-06				
		NBG	0.10	59.00
02-22-06		EDJ	1.60	760.00
02-22-06				
		EDJ	0.10	47.50
02-22-06				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

April 18, 2006
 Invoice #966472
 Page 5

Date	Description	Atty	Hours	Amount
		EDJ	0.30	142.50
02-22-06				
		EDJ	1.20	570.00
02-23-06				
		KVJ	0.50	102.50
02-23-06				
		KVJ	3.20	656.00
02-23-06		EDJ	1.00	475.00
02-23-06				
		EDJ	0.20	95.00
02-23-06				
		EDJ	0.10	47.50
02-24-06		EDJ	0.10	47.50
02-24-06				
		EDJ	0.10	47.50
02-27-06				
		EDJ	0.10	47.50
02-27-06		EDJ	0.20	95.00
02-28-06				
		NBG	0.10	59.00
03-01-06		PAP	0.10	18.50
03-01-06				
		NBG	0.20	118.00
03-01-06				
		NBG	0.20	118.00
03-01-06				
		EDJ	0.10	47.50
03-01-06				
		EDJ	0.10	47.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

April 18, 2006
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 Page 6

Date	Description	Atty	Hours	Amount
		EDJ	0.10	47.50
03-01-06		EDJ	0.10	47.50
03-01-06		EDJ	0.10	47.50
03-01-06		EDJ	0.20	95.00
03-01-06		EDJ	0.50	237.50
03-01-06		EDJ	0.10	47.50
03-01-06		EDJ	0.10	47.50
03-02-06		EDJ	0.10	47.50
03-03-06		NBG	0.20	118.00
03-03-06		NBG	0.20	118.00
03-03-06		NBG	0.20	118.00
03-03-06		MMD	0.20	37.00
03-03-06		EDJ	0.10	47.50
03-03-06		EDJ	0.10	47.50
03-03-06		EDJ	0.20	95.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

April 18, 2006
 Invoice #966472
 Page 7

Date	Description	Atty	Hours	Amount
		EDJ	0.20	95.00
03-03-06				
		EDJ	1.20	570.00
03-03-06		EDJ	0.30	142.50
03-03-06		EDJ	0.10	47.50
03-03-06		EDJ	0.10	47.50
03-03-06				
		EDJ	0.80	380.00
03-03-06				
		EDJ	0.30	142.50
03-03-06		EDJ	0.30	142.50
03-03-06		EDJ	2.80	1,330.00
03-03-06				
		EDJ	0.30	142.50
03-04-06		EDJ	0.10	47.50
03-06-06				
		PAP	0.50	92.50
03-06-06		NBG	0.10	59.00
03-06-06		EDJ	0.40	190.00
03-06-06		EDJ	0.30	142.50
03-06-06		EDJ	0.70	332.50
03-07-06				
		NBG	0.50	295.00
03-07-06		EDJ	0.10	47.50
03-07-06				
		EDJ	0.60	285.00
03-08-06				
		NBG	0.20	118.00
03-08-06		NBG	0.10	59.00
03-08-06				
		EDJ	1.10	522.50
03-08-06				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

April 18, 2006
 Invoice #966472
 Page 8

Date	Description	Atty	Hours	Amount
		EDJ	0.20	95.00
03-08-06		EDJ	0.10	47.50
03-08-06				
		EDJ	0.10	47.50
03-09-06		EDJ	0.10	47.50
03-13-06				
		EDJ	0.10	47.50
03-15-06				
		MMD	0.10	18.50
03-15-06				
		EDJ	0.10	47.50
03-15-06				
		EDJ	0.10	47.50
03-15-06				
		EDJ	0.30	142.50
03-16-06				
		NBG	0.20	118.00
03-16-06				
		NBG	0.20	118.00
03-16-06				
		NBG	0.10	59.00
03-16-06		EDJ	0.50	237.50
03-16-06		EDJ	0.20	95.00
03-16-06		EDJ	0.30	142.50
03-16-06				
		EDJ	0.10	47.50
03-17-06				
		NBG	0.40	236.00
03-17-06				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

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 Invoice #966472
 Page 9

Date	Description	Atty	Hours	Amount
		JL	0.30	30.00
03-17-06		EDJ	0.20	95.00
03-17-06		EDJ	0.40	190.00
03-17-06		EDJ	0.10	47.50
03-17-06		EDJ	0.10	47.50
03-17-06		EDJ	0.40	190.00
03-17-06		EDJ	0.10	47.50
03-17-06		EDJ	2.10	997.50
03-18-06		EDJ	0.20	95.00
03-18-06		NBG	0.10	59.00
03-18-06		EDJ	0.10	47.50
03-18-06		EDJ	0.50	237.50
03-19-06		EDJ	0.10	47.50
03-19-06		NBG	0.30	177.00
03-19-06		NBG	0.20	118.00
03-20-06		EDJ	0.20	95.00
03-20-06		ABS	0.30	105.00
03-20-06		PAP	0.10	18.50
03-21-06		NBG	0.30	177.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

April 18, 2006
 Invoice #966472
 Page 10

Date	Description	Atty	Hours	Amount
		NBG	0.10	59.00
03-21-06		ABS	0.10	35.00
03-21-06				
		PAP	0.20	37.00
03-21-06				
		NBG	0.10	59.00
03-21-06				
		JL	0.10	10.00
03-21-06		EDJ	0.10	47.50
03-21-06				
		EDJ	0.10	47.50
03-21-06				
		EDJ	0.10	47.50
03-22-06				
		ABS	0.10	35.00
03-22-06				
		ABS	0.10	35.00
03-23-06		EDJ	0.10	47.50
03-24-06				
		NBG	0.50	295.00
03-24-06				
		NBG	2.50	1,475.00
03-24-06				
		JL	0.10	10.00
03-24-06		PAP	0.10	18.50
03-24-06		EDJ	0.40	190.00
03-25-06				
		NBG	0.30	177.00
03-27-06				
		ABS	0.10	35.00
03-28-06				

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

April 18, 2006
Invoice #966472
Page 11

Date	Description	Atty	Hours	Amount
		MMD	0.20	37.00
03-28-06		EDJ	0.10	47.50
03-28-06		EDJ	0.10	47.50
03-28-06		EDJ	0.30	142.50
03-28-06		EDJ	0.20	95.00
03-28-06		EDJ	0.10	47.50
03-29-06		EDJ	0.10	47.50
03-29-06		EDJ	0.20	95.00
03-29-06		EDJ	0.10	47.50
03-29-06		EDJ	0.10	47.50
03-29-06		EDJ	0.10	47.50
03-30-06		JL	0.10	10.00
03-30-06		EDJ	0.10	47.50
03-31-06		EDJ	0.10	47.50
03-31-06		ABS	0.10	35.00
03-31-06		NBG	0.10	59.00
03-31-06		EDJ	0.10	47.50
03-31-06		EDJ	0.10	47.50
03-31-06		EDJ	0.10	47.50
03-31-06		EDJ	0.20	95.00
03-31-06		PAP	0.10	18.50

Total Fees 30,088.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

April 18, 2006
 Invoice #966472
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Date	Description	Atty	Hours	Amount
------	-------------	------	-------	--------

TIMEKEEPER FEE RECAP		Rate	Hours	Amount
Neil B Glassman	Director	590.00	8.40	4,956.00
Edmond D Johnson	Director	475.00	49.90	23,702.50
Ashley B Stitzer	Associate	350.00	0.90	315.00
Katharine V Jackson	Associate	205.00	3.70	758.50
Pamela A Piunti	Paralegal	185.00	1.10	203.50
Michelle M Dero	Paralegal	185.00	0.50	92.50
Jacqueline Lately	Case Management A	100.00	0.60	60.00
			Total Fees	30,088.00

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

April 18, 2006
Invoice #966472
Page 13

Date	Disbursement Description	Amount
02-07-06	Depositions & Transcripts; Fee for	
	deposition transcripts; Peterson & Associates	3,007.50
	Binding Charges	27.00
	Computer Research	3,448.40
	Copies	299.20
	Federal Express	75.99
	Pacer Document Downloads	15.28
	Phone	22.40
	Postage	1.35
	Print Images	70.30

	Total Disbursements	\$ 6,967.42

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

April 18, 2006
Invoice #966472
Page 14

STATEMENT SUMMARY

Current Fees	30,088.00	
Current Disbursements	6,967.42	

Courtesy Discount	<3,008.80>	
Total Amount Due		\$ 34,046.62
		=====

THE BAYARD FIRM

222 DELAWARE AVENUE, SUITE 900
P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D. # 51-0700788

May 19, 2006

Street, Chriss W.
Street Asset Management, Inc.
25 Pinehurst Lane
Newport Beach, CA 92660

Re: Fruehauf
File # 24162-00001 - NBG

Invoice # 966995

For Services Rendered Through April 30, 2006

Current Fees	4,284.50	
Current Disbursements	20.45	

Courtesy Discount	<500.00>	
Total Amount Due		\$ 3,804.95
		=====

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

May 19, 2006
 Invoice #966995
 Page 2

Date	Description	Atty	Hours	Amount
04-01-06				
		EDJ	0.40	190.00
04-02-06				
		NBG	0.10	59.00
04-03-06				
		NBG	0.30	177.00
04-03-06				
		EDJ	0.20	95.00
04-03-06				
		EDJ	0.30	142.50
04-05-06		PAP	0.10	18.50
		NBG	0.20	118.00
04-05-06				
		NBG	0.10	59.00
04-05-06		JL	0.10	10.00
04-05-06		EDJ	0.10	47.50
04-05-06		EDJ	0.20	95.00
04-05-06		EDJ	0.30	142.50
04-06-06				
		ABS	0.10	35.00
04-06-06		NBG	0.10	59.00
04-06-06				
		NBG	0.10	59.00
04-06-06				
		JL	0.10	10.00
04-06-06		EDJ	0.20	95.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

May 19, 2006
 Invoice #966995
 Page 3

Date	Description	Atty	Hours	Amount
04-06-06		EDJ	0.10	47.50
04-06-06		EDJ	0.50	237.50
04-06-06		EDJ	0.10	47.50
04-07-06				
		NBG	0.10	59.00
04-07-06		EDJ	0.50	237.50
04-07-06		EDJ	0.10	47.50
04-07-06				
		JL	0.10	10.00
04-10-06				
		JL	0.10	10.00
04-10-06				
		JL	0.10	10.00
04-10-06		EDJ	0.20	95.00
04-10-06		EDJ	0.10	47.50
04-10-06				
		EDJ	0.10	47.50
04-10-06		EDJ	0.10	47.50
04-10-06				
		EDJ	0.10	47.50
04-11-06				
		PAP	0.20	37.00
04-11-06		NBG	0.10	59.00
04-11-06		EDJ	0.30	142.50
04-11-06		EDJ	0.50	237.50
04-12-06				
		NBG	0.20	118.00
04-12-06		EDJ	0.30	142.50
04-12-06		EDJ	0.50	237.50
04-12-06				
		EDJ	0.20	95.00
04-12-06		EDJ	0.20	95.00
04-12-06		EDJ	0.10	47.50
04-14-06				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

May 19, 2006
 Invoice #966995
 Page 4

Date	Description	Atty	Hours	Amount
		PAP	0.20	37.00
04-17-06		EDJ	0.10	47.50
04-17-06				
		EDJ	0.10	47.50
04-19-06				
		JL	0.10	10.00
04-19-06				
		EDJ	0.10	47.50
04-21-06				
		NBG	0.10	59.00
04-21-06		PAP	0.10	18.50
04-24-06				
		NBG	0.10	59.00
04-24-06		PAP	0.10	18.50
04-24-06		EDJ	0.10	47.50
04-24-06		EDJ	0.10	47.50
04-25-06				
		JL	0.10	10.00
04-25-06				
		EDJ	0.30	142.50
04-26-06				
		NBG	0.10	59.00
04-26-06		PAP	0.10	18.50

		Total Fees		4,284.50

TIMEKEEPER FEE RECAP		Rate	Hours	Amount
Neil B Glassman	Director	590.00	1.60	944.00
Edmond D Johnson	Director	475.00	6.50	3,087.50
Ashley B Stitzer	Associate	350.00	0.10	35.00
Pamela A Piunti	Paralegal	185.00	0.80	148.00

THE BAYARD FIRM

Street, Chriss W.

Re: Fruehauf

File # 24162-00001- NBG

May 19, 2006

Invoice #966995

Page 5

TIMEKEEPER FEE RECAP	Rate	Hours	Amount
Jacqueline Lately Case Management A	100.00	0.70	70.00
		Total Fees	4,284.50

THE BAYARD FIRM

Street, Chriss W.
Re: Pruehauf
File # 24162-00001- NBG

May 19, 2006
Invoice #966995
Page 6

Date	Disbursement Description	Amount
	Copies	3.80
	Phone	1.40
	Print Images	14.50
	Electronic Imaging	0.75

	Total Disbursements	\$ 20.45

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

May 19, 2006
Invoice #966995
Page 7

STATEMENT SUMMARY

Current Fees	4,284.50	
Current Disbursements	20.45	

Courtesy Discount	<500.00>	
Total Amount Due		\$ 3,804.95

THE BAYARD FIRM

222 DELAWARE AVENUE, SUITE 900
P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D.# 51-0200788

July 19, 2006

Street, Chriss W.
Street Asset Management, Inc.
25 Pinehurst Lane
Newport Beach, CA 92660

Re: Fruehauf
File # 24162-00001 - NBG

Invoice # 967952

For Services Rendered Through June 30, 2006

Current Fees	30,957.00	
Current Disbursements	4,111.07	

Courtesy Discount	<4,643.55>	
Total Amount Due		\$ 30,424.52
		=====

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

July 19, 2006
 Invoice #967952
 Page 2

Date	Description	Atty	Hours	Amount
05-04-06				
		JL	0.20	20.00
05-05-06				
		NBG	0.10	59.00
05-05-06		EDJ	0.20	95.00
05-05-06		EDJ	0.20	95.00
05-05-06		EDJ	0.10	47.50
05-05-06				
		JL	0.10	10.00
05-08-06		PAP	0.10	18.50
05-08-06				
		TW	0.10	10.00
05-15-06		PAP	0.10	18.50
05-16-06				
		NBG	0.10	59.00
05-17-06				
		NBG	0.10	59.00
05-17-06		EDJ	0.20	95.00
05-17-06				
		EDJ	0.10	47.50
05-18-06				
		EDJ	0.10	47.50
05-18-06				
		EDJ	0.10	47.50
05-18-06		EDJ	0.10	47.50
05-19-06		NBG	0.10	59.00
05-19-06				
		EDJ	0.20	95.00
05-19-06		EDJ	0.10	47.50
05-22-06				
		EDJ	0.10	47.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

July 19, 2006
 Invoice #967952
 Page 3

Date	Description	Atty	Hours	Amount
05-24-06				
		NBG	0.20	118.00
05-24-06				
		JL	0.10	10.00
05-25-06				
		JL	0.10	10.00
05-25-06		PAP	0.10	18.50
05-26-06				
		NBG	0.10	59.00
05-26-06		EDJ	0.20	95.00
05-26-06		EDJ	0.20	95.00
06-01-06				
		NBG	0.20	118.00
06-01-06				
		NBG	0.40	236.00
06-01-06				
		JL	0.10	10.00
06-01-06				
		EDJ	0.20	95.00
06-01-06		EDJ	2.50	1,187.50
06-01-06				
		EDJ	0.10	47.50
06-01-06				
		EDJ	0.10	47.50
06-01-06		EDJ	0.10	47.50
06-02-06				
		NBG	0.10	59.00
06-02-06				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

July 19, 2006
 Invoice #967952
 Page 4

Date	Description	Atty	Hours	Amount
		JL	0.10	10.00
06-02-06				
		EDJ	0.30	142.50
06-02-06		EDJ	0.30	142.50
06-02-06				
		EDJ	0.30	142.50
06-02-06				
		EDJ	0.10	47.50
06-02-06		EDJ	0.10	47.50
06-03-06		EDJ	0.50	237.50
06-05-06		EDJ	1.10	522.50
06-05-06		EDJ	2.00	950.00
06-06-06		PAP	0.10	18.50
06-06-06		EDJ	1.80	855.00
06-06-06		EDJ	1.80	855.00
06-07-06		NBG	0.20	118.00
06-07-06				
		EDJ	3.80	1,805.00
06-08-06		EDJ	3.10	1,472.50
06-09-06		NBG	0.20	118.00
06-09-06				
		JL	0.10	10.00
06-09-06		EDJ	0.10	47.50
06-09-06		EDJ	3.30	1,567.50
06-09-06		EDJ	0.20	95.00
06-09-06		EDJ	0.30	142.50
06-10-06		EDJ	0.20	95.00
06-11-06		KVJ	1.10	225.50
06-11-06		EDJ	0.20	95.00
06-12-06				
		KVJ	2.00	410.00
06-12-06				
		PAP	3.00	555.00
06-12-06				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

July 19, 2006
 Invoice #967952
 Page 5

Date	Description	Atty	Hours	Amount
		NBG	1.30	767.00
06-12-06		EDJ	3.20	1,520.00
06-12-06		EDJ	1.00	475.00
06-12-06		EDJ	1.00	475.00
06-12-06		EDJ	0.30	142.50
06-12-06		EDJ	0.70	332.50
06-12-06		EDJ	0.10	47.50
06-12-06		EDJ	1.20	570.00
06-13-06				
		KVJ	1.20	246.00
06-13-06				
		ABS	0.10	35.00
06-13-06				
		PAP	0.50	92.50
06-13-06				
		PAP	1.00	185.00
06-13-06		PAP	0.10	18.50
06-13-06				
		NBG	0.30	177.00
06-13-06				
		NBG	0.20	118.00
06-13-06				
		JL	0.20	20.00
06-13-06				
		EDJ	0.30	142.50
06-13-06		EDJ	0.10	47.50
06-13-06		EDJ	1.10	522.50
06-13-06				
		EDJ	0.20	95.00
06-13-06		EDJ	0.30	142.50
06-13-06		EDJ	0.30	142.50
06-13-06		EDJ	0.30	142.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

July 19, 2006
 Invoice #967952
 Page 6

Date	Description	Atty	Hours	Amount
06-13-06		EDJ	0.20	95.00
06-13-06		EDJ	0.40	190.00
06-13-06				
		EDJ	0.10	47.50
06-13-06		EDJ	0.50	237.50
06-13-06				
		EDJ	0.20	95.00
06-13-06				
		EDJ	0.10	47.50
06-13-06		EDJ	0.10	47.50
06-13-06				
		EDJ	0.10	47.50
06-13-06				
		EDJ	0.10	47.50
06-13-06				
		EDJ	0.10	47.50
06-14-06				
		NBG	0.20	118.00
06-14-06				
		EDJ	0.20	95.00
06-14-06		EDJ	0.10	47.50
06-14-06		EDJ	1.40	665.00
06-14-06		EDJ	0.80	380.00
06-14-06				
		EDJ	0.20	95.00
06-15-06				
		NBG	0.30	177.00
06-15-06				
		PAP	0.50	92.50
06-15-06				
		PAP	0.80	148.00
06-15-06		EDJ	2.50	1,187.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

July 19, 2006
 Invoice #967952
 Page 7

Date	Description	Atty	Hours	Amount
06-15-06		EDJ	0.40	190.00
06-15-06		EDJ	0.20	95.00
06-15-06		EDJ	0.20	95.00
06-15-06		EDJ	0.10	47.50
06-15-06		EDJ	0.20	95.00
06-15-06		EDJ	0.10	47.50
06-15-06		EDJ	0.30	142.50
06-15-06		EDJ	1.00	475.00
06-15-06		EDJ	0.40	190.00
06-16-06				
06-16-06		NBG	0.20	118.00
06-16-06		MMD	0.10	18.50
06-16-06		MMD	0.40	74.00
06-16-06		EDJ	0.20	95.00
06-16-06		EDJ	2.20	1,045.00
06-17-06				
06-19-06		NBG	0.10	59.00
06-19-06		EDJ	0.10	47.50
06-20-06		EDJ	0.20	95.00
06-20-06		MMD	0.10	18.50
06-20-06		MMD	0.10	18.50
06-20-06				
		NBG	0.30	177.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

July 19, 2006
 Invoice #967952
 Page 8

Date	Description	Atty	Hours	Amount
06-20-06				
		EDJ	2.80	1,330.00
06-20-06		EDJ	1.20	570.00
06-20-06		EDJ	1.00	475.00
06-20-06		EDJ	0.50	237.50
06-20-06				
		EDJ	0.20	95.00
06-20-06				
		EDJ	0.30	142.50
06-22-06				
		EDJ	0.10	47.50
06-23-06				
		MMD	0.10	18.50
06-23-06				
		JL	0.10	10.00
06-23-06				
		EDJ	0.20	95.00
06-24-06				
		EDJ	0.10	47.50
06-24-06				
		EDJ	0.10	47.50
06-25-06				
		NBG	0.10	59.00
06-26-06		EDJ	0.30	142.50
06-28-06		PAP	0.10	18.50
06-29-06				
		NBG	0.10	59.00
06-29-06				
		EDJ	0.10	47.50

 Total Fees 30,957.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

July 19, 2006
 Invoice #967952
 Page 9

Date	Description	Atty	Hours	Amount
------	-------------	------	-------	--------

TIMEKEEPER FEE RECAP		Rate	Hours	Amount
Neil B Glassman	Director	590.00	4.90	2,891.00
Edmond D Johnson	Director	475.00	54.10	25,697.50
Ashley B Stitzer	Associate	350.00	0.10	35.00
Katharine V Jackson	Associate	205.00	4.30	881.50
Pamela A Piunti	Paralegal	185.00	6.40	1,184.00
Michelle M Dero	Paralegal	185.00	0.80	148.00
Jacqueline Lately	Case Management A	100.00	1.10	110.00
Tami Wilson	Case Management A	100.00	0.10	10.00
			Total Fees	30,957.00

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

July 19, 2006
Invoice #967952
Page 10

Date	Disbursement Description	Amount
06-27-06	Depositions & Transcripts; Fee for hearing transcript; J & J Court Transcribers	68.30
	Computer Research	2,581.70
	Copies	1,090.20
	Delivery Charges	20.00
	Pacer Document Downloads	7.60
	Phone	8.40
	Postage	250.62
	Print Images	55.60
	Electronic Imaging	28.65

	Total Disbursements	\$ 4,111.07

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

July 19, 2006
Invoice #967952
Page 11

STATEMENT SUMMARY

Current Fees	30,957.00	
Current Disbursements	4,111.07	

Courtesy Discount	<4,643.55>	
Total Amount Due		\$ 30,424.52
		=====

THE BAYARD FIRM

222 DELAWARE AVENUE, SUITE 900
P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D.# 51-0200788

August 24, 2006

Street, Chriss W.
Street Asset Management, Inc.
25 Pinehurst Lane
Newport Beach, CA 92660

Re: Fruehauf
File # 24162-00001 - NBG

Invoice # 968560

For Services Rendered Through July 31, 2006

Previous Balance Forward		\$ 30,424.52
Current Fees	1,554.00	
Current Disbursements	15.90	

Courtesy Discount	<233.00>	
Total Amount Due		\$ 31,761.42
		=====

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

August 24, 2006
 Invoice #968560
 Page 2

Date	Description	Atty	Hours	Amount
07-01-06				
		NBG	0.20	135.00
07-05-06		PAP	0.10	18.50
07-13-06				
		PAP	1.00	185.00
07-17-06				
		JL	0.40	40.00
07-17-06				
		NBG	0.20	135.00
07-17-06				
		NBG	0.30	202.50
07-17-06		PAP	0.10	18.50
07-17-06		EDJ	0.20	95.00
07-17-06		EDJ	0.10	47.50
07-17-06				
		EDJ	0.20	95.00
07-18-06				
		EDJ	0.10	47.50
07-18-06				
		EDJ	0.30	142.50
07-19-06				
		NBG	0.10	67.50
07-19-06		PAP	0.10	18.50
07-19-06		EDJ	0.20	95.00
07-21-06				
		EDJ	0.10	47.50
07-25-06				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

August 24, 2006
 Invoice #968560
 Page 3

Date	Description	Atty	Hours	Amount
07-27-06		JL	0.10	10.00
07-27-06		JL	0.20	20.00
07-27-06		NBG	0.10	67.50
07-28-06		PAP	0.10	18.50
07-28-06		EDJ	0.10	47.50

Total Fees				1,554.00

TIMEKEEPER FEE RECAP		Rate	Hours	Amount
Neil B Glassman	Director	675.00	0.90	607.50
Edmond D Johnson	Director	475.00	1.30	617.50
Pamela A Piunti	Paralegal	185.00	1.40	259.00
Jacqueline Lately	Case Management A	100.00	0.70	70.00
Total Fees				1,554.00

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

August 24, 2006
Invoice #968560
Page 4

Date	Disbursement Description	Amount
	Copies	2.80
	Print Images	9.10
	Electronic Imaging	4.00

	Total Disbursements	\$ 15.90

THE BAYARD FIRM

Street, Chriss W.
Re: Pruehauf
File # 24162-00001- NBG

August 24, 2006
Invoice #968560
Page 5

STATEMENT SUMMARY

Previous Balance Forward		\$	30,424.52
Current Fees	1,554.00		
Current Disbursements	15.90		

Courtesy Discount	<233.00>		
Total Amount Due		\$	31,761.42
			=====

THE BAYARD FIRM

222 DELAWARE AVENUE, SUITE 900
P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D.# 51-0200788

October 17, 2006

Street, Chriss W.
Street Asset Management, Inc.
25 Pinehurst Lane
Newport Beach, CA 92660

Re: Fruehauf
File # 24162-00001 - NBG

Invoice # 969342

For Services Rendered Through October 17, 2006

Previous Balance Forward	\$ 31,761.42
Total Amount Due	\$ 31,761.42 =====

THE BAYARD FIRM

Street, Chriss W..
Re: Fruehauf
File # 24162-00001- NBG

October 17, 2006
Invoice #969342
Page 2

STATEMENT SUMMARY

Previous Balance Forward	\$	31,761.42
Total Amount Due	\$	31,761.42
		=====

THE BAYARD FIRM

222 DELAWARE AVENUE, SUITE 900
P.O. BOX 25130
WILMINGTON, DE 19899
(302) 655-5000
FEDERAL I.D.# 51-0200788

December 22, 2006

Street, Chriss W.
Street Asset Management, Inc.
25 Pinehurst Lane
Newport Beach, CA 92660

Re: Fruehauf
File # 24162-00001 - NBG

Invoice # 970686

For Services Rendered Through December 22, 2006

Previous Balance Forward		\$ 31,761.42
Current Fees	33,797.50	
Current Disbursements	373.10	
Courtesy Discount	<5,000.00>	
Total Amount Due		\$ 60,932.02

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

December 22, 2006
 Invoice #970686
 Page 2

Date	Description	Atty	Hours	Amount
11-21-06				
		JL	0.20	20.00
11-22-06				
		EDJ	0.20	95.00
11-22-06				
		NBG	0.70	472.50
11-24-06				
		NBG	0.20	135.00
11-25-06		NBG	0.10	67.50
11-27-06		PAP	0.10	18.50
11-27-06		EDJ	0.10	47.50
11-28-06				
		NBG	0.70	472.50
11-28-06				
		PAP	0.20	37.00
11-28-06				
		JL	0.10	10.00
11-28-06				
		EDJ	0.70	332.50
12-06-06				
		NBG	0.20	135.00
12-07-06				
		NBG	0.30	202.50
12-08-06				
		NBG	0.30	202.50
12-09-06				
		NBG	0.70	472.50

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

December 22, 2006
 Invoice #970686
 Page 3

Date	Description	Atty	Hours	Amount
12-09-06		EDJ	0.20	95.00
12-09-06				
		EDJ	0.30	142.50
12-10-06				
		NBG	2.20	1,485.00
12-10-06		NBG	0.20	135.00
12-10-06				
		EDJ	1.50	712.50
12-10-06		EDJ	2.30	1,092.50
12-11-06				
		NBG	3.20	2,160.00
12-11-06				
		ABS	0.10	40.00
12-11-06				
		ABS	0.10	40.00
12-11-06				
		ABS	0.30	120.00
12-11-06				
		ABS	4.60	1,840.00
12-11-06				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

December 22, 2006
 Invoice #970686
 Page 4

Date	Description	Atty	Hours	Amount
		NBG	2.50	1,687.50
12-11-06		EDJ	7.80	3,705.00
12-11-06				
		GC	0.10	10.00
12-12-06				
		NBG	1.50	1,012.50
12-12-06				
		NBG	0.80	540.00
12-12-06				
		ABS	5.50	2,200.00
12-12-06				
		ABS	0.20	80.00
12-12-06				
		ABS	0.10	40.00
12-12-06				
		EDJ	2.20	1,045.00
12-12-06				
		KDS	2.10	535.50
12-12-06				
		PAP	0.40	74.00
12-12-06				
		PAP	0.40	74.00
12-13-06				
		NBG	0.10	67.50
12-13-06		EDJ	1.40	665.00

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

December 22, 2006
 Invoice #970686
 Page 5

Date	Description	Atty	Hours	Amount
12-13-06		EDJ	0.20	95.00
12-14-06				
		NBG	0.40	270.00
12-14-06		ABS	0.10	40.00
12-14-06				
		ABS	0.20	80.00
12-14-06		ABS	0.10	40.00
12-14-06				
		NBG	0.20	135.00
12-14-06				
		NBG	0.50	337.50
12-14-06		EDJ	0.10	47.50
12-14-06				
		EDJ	0.10	47.50
12-14-06				
		EDJ	0.30	142.50
12-14-06		EDJ	0.20	95.00
12-15-06		ABS	0.10	40.00
12-15-06				
		ABS	0.10	40.00
12-15-06				
		ABS	0.10	40.00
12-15-06		ABS	0.10	40.00
12-15-06				

THE BAYARD FIRM

Street, Chriss W.
 Re: Fruehauf
 File # 24162-00001- NBG

December 22, 2006
 Invoice #970686
 Page 6

Date	Description	Atty	Hours	Amount
		ABS	0.10	40.00
12-15-06				
		ABS	0.40	160.00
12-15-06		ABS	0.20	80.00
12-15-06				
		PAP	0.80	148.00
12-15-06				
		PAP	0.40	74.00
12-15-06				
		NBG	1.10	742.50
12-15-06		EDJ	0.20	95.00
12-15-06		EDJ	0.10	47.50
12-15-06				
		EDJ	0.30	142.50
12-15-06		EDJ	0.10	47.50
12-15-06		EDJ	0.20	95.00
12-15-06		EDJ	0.10	47.50
12-15-06		EDJ	0.10	47.50
12-15-06				
		EDJ	0.20	95.00
12-17-06				
		NBG	0.70	472.50
12-18-06				
		ABS	0.10	40.00
12-18-06				
		ABS	0.10	40.00
12-18-06				
		PAP	0.30	55.50
12-18-06		PAP	0.10	18.50

THE BAYARD FIRM

Street, Chriss W.
Re: Pruehauf
File # 24162-00001- NBG

December 22, 2006
Invoice #970686
Page 7

Date	Description	Atty	Hours	Amount
12-18-06				
		NBG	0.30	202.50
12-18-06				
		JL	0.10	10.00
12-19-06				
		NBG	5.70	3,847.50
12-19-06		ABS	0.30	120.00
12-19-06				
		ABS	0.40	160.00
12-19-06				
		ABS	0.10	40.00
12-19-06				
		EDJ	5.80	2,755.00
12-19-06				
		EDJ	0.20	95.00
12-19-06		EDJ	0.20	95.00
12-20-06				
		ABS	0.10	40.00
12-20-06				
		NBG	0.20	135.00

Total Fees				33,797.50

TIMEKEEPER FEE RECAP		Rate	Hours	Amount
Neil B Glassman	Director	675.00	22.80	15,390.00
Edmond D Johnson	Director	475.00	25.10	11,922.50
Ashley B Stitzer	Associate	400.00	13.50	5,400.00
Kathryn D Sallie	Associate	255.00	2.10	535.50
Pamela A Piunti	Paralegal	185.00	2.70	499.50
Jacqueline Lately	Case Management A	100.00	0.40	40.00

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

December 22, 2006
Invoice #970686
Page 8

	TIMEKEEPER FEE RECAP	Rate	Hours	Amount
Gloria Clarke	Case Management A	100.00	0.10	10.00
			Total Fees	33,797.50

THE BAYARD FIRM

Street, Chriss W.
Re: Pruehauf
File # 24162-00001- NBG

December 22, 2006
Invoice #970686
Page 9

Date	Disbursement Description	Amount
12-15-06	Filing Fees; Pro Hac Vice; U.S. District Court	25.00
12-21-06	Filing Fees; Filing; U.S. Bankruptcy Court	26.00
	Copies	167.80
	Delivery Charges	10.00
	Federal Express	54.25
	Phone	7.40
	Postage	11.45
	Print Images	71.20
	Total Disbursements	<hr/> \$ 373.10

THE BAYARD FIRM

Street, Chriss W.
Re: Fruehauf
File # 24162-00001- NBG

December 22, 2006
Invoice #970686
Page 10

STATEMENT SUMMARY

Previous Balance Forward		\$	31,761.42
Current Fees	33,797.50		
Current Disbursements	373.10		

Courtesy Discount	<5,000.00>		
Total Amount Due		\$	60,932.02

JOHNSTON BARTON PROCTOR & POWELL LLP

2900 AmSouth/Harbert Plaza
 1901 Sixth Avenue North
 Birmingham, Alabama 35203-2618
 Telephone (205) 458-9400
 Fax Number (205) 458-9500
 Federal ID #63-0330247

March 31, 2006

Billed through 03/31/2006

Bill Number 005728-00002 - 104109 CRH

Street Asset Management, LLC
 Attn: Chriss Street
 25 Pinehurst Lane
 New Port Beach, CA 92660

Double A Trailer Sales, Inc.

Balance forward as of bill dated 02/28/2006

Payments received since last bill

Net balance forward

FOR PROFESSIONAL SERVICES RENDERED

03/09/06	LJH	[REDACTED]		
			1.70 hrs	289.00
03/15/06	LJH	[REDACTED]		
			0.10 hrs	17.00
03/16/06	LJH	[REDACTED]		
			1.10 hrs	187.00
03/21/06	LJH	[REDACTED]		
			0.50 hrs	85.00
03/23/06	CRH	[REDACTED]		
			1.00 hrs	315.00
03/23/06	CRH	[REDACTED]		
			0.50 hrs	157.50
03/27/06	CRH	[REDACTED]		
			0.40 hrs	126.00
03/27/06	LJH	[REDACTED]		
			0.10 hrs	17.00
Total fees for this matter			5.40 hrs	\$1,193.50

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 104109

Page 2

Total disbursements for this matter

\$0.00

BILLING SUMMARY

Hammond, Clark R.

1.90 hrs

315.00 /hr

\$598.50

Hill, Lindan J.

3.50 hrs

170.00 /hr

\$595.00

TOTAL FEES

5.40 hrs

\$1,193.50

TOTAL CHARGES FOR THIS BILL

\$1,193.50

NET BALANCE FORWARD

TOTAL BALANCE NOW DUE



Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 107427

Page 4

NET BALANCE FORWARD

TOTAL BALANCE NOW DUE

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 103317

Page 2

TOTAL BALANCE NOW DUE

[REDACTED]

[REDACTED]

JOHNSTON BARTON PROCTOR & POWELL LLP

2900 AmSouth/Harbert Plaza
 1901 Sixth Avenue North
 Birmingham, Alabama 35203-2618
 Telephone (205) 458-9400
 Fax Number (205) 458-9500
 Federal ID #63-0330247

February 28, 2006

Billed through 02/28/2006

Bill Number 005728-00002 - 103317 CRH

Street Asset Management, LLC

Attn: Chriss Street

1111 Bayside Drive

Suite 100

Corono Del Mar, CA 92625

Double A Trailer Sales, Inc.

Balance forward as of bill dated 01/31/2006

Payments received since last bill

Net balance forward

FOR PROFESSIONAL SERVICES RENDERED

02/01/06 LJH

		0.40 hrs	68.00
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02/10/06 CRH

	1.00 hrs	315.00
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Total fees for this matter	1.40 hrs	\$383.00
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Total disbursements for this matter		\$0.00
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BILLING SUMMARY

Hammond, Clark R.	1.00 hrs	315.00 /hr	\$315.00
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Hill, Lindan J.	0.40 hrs	170.00 /hr	\$68.00
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TOTAL FEES	1.40 hrs	\$383.00
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TOTAL CHARGES FOR THIS BILL

	\$383.00
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NET BALANCE FORWARD


Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 102626

Page 2

TOTAL FEES	4.00 hrs	\$680.00
TOTAL DISBURSEMENTS		\$0.90

TOTAL CHARGES FOR THIS BILL		\$680.90
NET BALANCE FORWARD		

TOTAL BALANCE NOW DUE		



JOHNSTON BARTON PROCTOR & POWELL LLP

2900 AmSouth/Harbert Plaza
 1901 Sixth Avenue North
 Birmingham, Alabama 35203-2618
 Telephone (205) 458-9400
 Fax Number (205) 458-9500
 Federal ID #63-0330247

January 31, 2006

Billed through 01/31/2006

Bill Number 005728-00002 - 102626 CRH

Street Asset Management, LLC
 Attn: Chriss Street
 1111 Bayside Drive
 Suite 100
 Coronado Del Mar, CA 92625

Double A Trailer Sales, Inc.

Balance forward as of bill dated 12/31/2005

Payments received since last bill

Net balance forward

FOR PROFESSIONAL SERVICES RENDERED

01/17/06 LJH

1.10 hrs

187.00

01/24/06 LJH

2.50 hrs

425.00

01/30/06 LJH

0.40 hrs

68.00

Total fees for this matter

4.00 hrs

\$680.00

DISBURSEMENTS

01/31/06 Photocopy expense

0.90

Total disbursements for this matter

\$0.90

BILLING SUMMARY

Hill, Lindan J.

4.00 hrs 170.00 /hr

\$680.00

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 101594

Page 2

TOTAL FEES	5.00 hrs	\$1,250.00
TOTAL DISBURSEMENTS		\$3.59

TOTAL CHARGES FOR THIS BILL		\$1,253.59
NET BALANCE FORWARD		\$0.00

TOTAL BALANCE NOW DUE		\$1,253.59

[REDACTED]

JOHNSTON BARTON PROCTOR & POWELL LLP

2900 AmSouth/Harbert Plaza
 1901 Sixth Avenue North
 Birmingham, Alabama 35203-2618
 Telephone (205) 458-9400
 Fax Number (205) 458-9500
 Federal ID #63-0330247

December 31, 2005

Billed through 12/31/2005

Bill Number 005728-00002 - 101594 CRH

Street Asset Management, LLC
 Attn: Chriss Street
 1111 Bayside Drive, Suite 100
 Coronado Del Mar, CA 92625

Double A Trailer Sales, Inc.

Payments received since last bill

Net balance forward

FOR PROFESSIONAL SERVICES RENDERED

12/12/05	CRH	[REDACTED]	1.00 hrs	310.00
12/20/05	CRH	[REDACTED]	2.00 hrs	620.00
12/30/05	LJH	[REDACTED]	2.00 hrs	320.00
Total fees for this matter			5.00 hrs	\$1,250.00

DISBURSEMENTS

12/31/05	Photocopy expense	3.30
12/31/05	Long Distance Telephone	0.29
Total disbursements for this matter		\$3.59

BILLING SUMMARY

Hammond, Clark R.	3.00 hrs	310.00 /hr	\$930.00
Hill, Lindan J.	2.00 hrs	160.00 /hr	\$320.00

JOHNSTON BARTON PROCTOR & POWELL LLP

2900 AmSouth/Harbert Plaza
 1901 Sixth Avenue North
 Birmingham, Alabama 35203-2618
 Telephone (205) 458-9400
 Fax Number (205) 458-9500
 Federal ID #63-0330247

April 30, 2006

Billed through 04/30/2006

Bill Number 005728-00002 - 104775 CRH

Street Asset Management, LLC
 Attn: Chriss Street
 25 Pinehurst Lane
 New Port Beach, CA 92660

Double A Trailer Sales, Inc.

Balance forward as of bill dated 03/31/2006

Payments received since last bill

Net balance forward


FOR PROFESSIONAL SERVICES RENDERED

04/10/06	LJH	[REDACTED]		
			0.80 hrs	136.00
04/11/06	LJH	[REDACTED]		
			1.10 hrs	187.00
04/12/06	LJH	[REDACTED]		
			0.60 hrs	102.00
04/17/06	LJH	[REDACTED]		
			0.30 hrs	51.00
04/18/06	CRH	[REDACTED]		
			0.50 hrs	157.50
04/18/06	LJH	[REDACTED]		
			0.20 hrs	34.00
04/19/06	LJH	[REDACTED]		
			1.80 hrs	0.00
04/26/06	LJH	[REDACTED]		

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 104775

Page 2

		1.00 hrs	170.00
04/27/06	LJH		
		2.00 hrs	340.00
	Total fees for this matter	8.30 hrs	\$1,177.50

DISBURSEMENTS

04/19/06	Pacer Remote Access Charges	1.44
04/30/06	Photocopy expense	50.85
	Total disbursements for this matter	\$52.29

BILLING SUMMARY

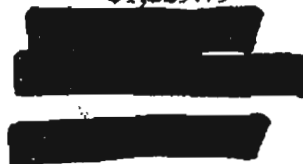
Hammond, Clark R.	0.50 hrs	315.00 /hr	\$157.50
Hill, Lindan J.	7.80 hrs	130.77 /hr	\$1,020.00

TOTAL FEES	8.30 hrs	\$1,177.50
TOTAL DISBURSEMENTS		\$52.29

TOTAL CHARGES FOR THIS BILL	\$1,229.79
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NET BALANCE FORWARD

TOTAL BALANCE NOW DUE



JOHNSTON BARTON PROCTOR & POWELL LLP

2900 AmSouth/Harbert Plaza
 1901 Sixth Avenue North
 Birmingham, Alabama 35203-2618
 Telephone (205) 458-9400
 Fax Number (205) 458-9500
 Federal ID #63-0330247

May 31, 2006

Billed through 05/31/2006

Bill Number 005728-00002 - 105201 CRH

Street Asset Management, LLC
 Attn: Chriss Street
 25 Pinehurst Lane
 New Port Beach, CA 92660

Double A Trailer Sales, Inc.

Balance forward as of bill dated 04/30/2006

Payments received since last bill

Net balance forward

FOR PROFESSIONAL SERVICES RENDERED

05/01/06	LJH	[REDACTED]	0.10 hrs	17.00
05/05/06	CRH	[REDACTED]	0.50 hrs	157.50
05/16/06	LJH	[REDACTED]	0.60 hrs	102.00
05/22/06	LJH	[REDACTED]	0.40 hrs	68.00
05/25/06	LJH	[REDACTED]	0.40 hrs	68.00
05/31/06	LJH	[REDACTED]	0.10 hrs	17.00
Total fees for this matter			2.10 hrs	\$429.50

DISBURSEMENTS

05/31/06	Long Distance Telephone	0.46
Total disbursements for this matter		\$0.46

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 105201

Page 2

BILLING SUMMARY

Hammond, Clark R.	0.50 hrs	315.00 /hr	\$157.50
Hill, Lindan J.	1.60 hrs	170.00 /hr	\$272.00

TOTAL FEES	2.10 hrs	\$429.50
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TOTAL DISBURSEMENTS		\$0.46
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TOTAL CHARGES FOR THIS BILL	\$429.96
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NET BALANCE FORWARD

TOTAL BALANCE NOW DUE



JOHNSTON BARTON PROCTOR & POWELL LLP

2900 AmSouth/Harbert Plaza
 1901 Sixth Avenue North
 Birmingham, Alabama 35203-2618
 Telephone (205) 458-9400
 Fax Number (205) 458-9500
 Federal ID #63-0330247

June 30, 2006

Billed through 06/30/2006

Bill Number 005728-00002 - 106176 CRH

Street Asset Management, LLC
 Attn: Chriss Street
 25 Pinchurst Lane
 New Port Beach, CA 92660

Double A Trailer Sales, Inc.

Balance forward as of bill dated 05/31/2006

Payments received since last bill

Net balance forward

FOR PROFESSIONAL SERVICES RENDERED

06/01/06	LJH	[REDACTED]	0.10 hrs	17.00
06/06/06	LJH	[REDACTED]	0.10 hrs	17.00
06/07/06	LJH	[REDACTED]	0.20 hrs	34.00
06/08/06	LJH	[REDACTED]	4.50 hrs	765.00
05/09/06	CRH	[REDACTED]	1.00 hrs	315.00
06/09/06	LJH	[REDACTED]	4.80 hrs	816.00
06/13/06	LJH	[REDACTED]	1.90 hrs	323.00
06/14/06	LJH	[REDACTED]		

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 106176

Page 2

		6.30 hrs	1,071.00
06/15/06	CRH	[REDACTED]	
		0.50 hrs	157.50
06/15/06	LJH	[REDACTED]	
		4.80 hrs	816.00
06/17/06	LJH	[REDACTED]	
		0.60 hrs	102.00
06/19/06	LJH	[REDACTED]	
		0.70 hrs	119.00
Total fees for this matter		25.50 hrs	\$4,552.50

DISBURSEMENTS

06/30/06	Long Distance Telephone		0.17
Total disbursements for this matter			\$0.17

BILLING SUMMARY

Hammond, Clark R.	1.50 hrs	315.00 /hr	\$472.50
Hill, Lindan J.	24.00 hrs	170.00 /hr	\$4,080.00

TOTAL FEES	25.50 hrs	\$4,552.50
TOTAL DISBURSEMENTS		\$0.17

TOTAL CHARGES FOR THIS BILL	\$4,552.67
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NET BALANCE FORWARD

TOTAL BALANCE NOW DUE

[REDACTED]

[REDACTED]

JOHNSTON BARTON PROCTOR & POWELL LLP

2900 AmSouth/Harbert Plaza
1901 Sixth Avenue North
Birmingham, Alabama 35203-2618
Telephone (205) 458-9400
Fax Number (205) 458-9500
Federal ID #63-0330247

July 31, 2006

Billed through 07/31/2006

Bill Number 005728-00002 - 106792 CRH

Street Asset Management, LLC
Attn: Chriss Street
25 Pinehurst Lane
New Port Beach, CA 92660

Double A Trailer Sales, Inc.

Balance forward as of bill dated 06/30/2006

Payments received since last bill

Net balance forward

FOR PROFESSIONAL SERVICES RENDERED

07/07/06	LJH	[REDACTED]		
			1.60 hrs	272.00
07/11/06	CRH	[REDACTED]		
			1.50 hrs	472.50
07/16/06	CRH	[REDACTED]		
			1.00 hrs	315.00
07/17/06	CRH	[REDACTED]		
			0.50 hrs	157.50
07/17/06	LJH	[REDACTED]		
			5.20 hrs	884.00
07/18/06	CRH	[REDACTED]		
			3.00 hrs	945.00
07/19/06	CRH	[REDACTED]		
			4.00 hrs	1,260.00
07/20/06	CRH	[REDACTED]		

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 106792

Page 2

07/21/06	CRH	[REDACTED]	2.50 hrs	787.50
07/24/06	LJH	[REDACTED]	2.00 hrs	630.00
07/26/06	CRH	[REDACTED]	0.40 hrs	68.00
07/26/06	LJH	[REDACTED]	2.50 hrs	787.50
07/28/06	LJH	[REDACTED]	2.20 hrs	374.00
07/31/06	LJH	[REDACTED]	0.60 hrs	102.00
			0.40 hrs	68.00
Total fees for this matter			27.40 hrs	\$7,123.00

DISBURSEMENTS

07/20/06	Pacer Remote Access Charges		32.56
07/27/06	[REDACTED]		45.00
07/27/06	[REDACTED]		46.29
07/31/06	Photocopy expense		0.45
07/31/06	Long Distance Telephone		3.65
Total disbursements for this matter			\$127.95

BILLING SUMMARY

Hammond, Clark R.	17.00 hrs	315.00 /hr	\$5,355.00
Hill, Lindan J.	10.40 hrs	170.00 /hr	\$1,768.00

TOTAL FEES	27.40 hrs	\$7,123.00
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TOTAL DISBURSEMENTS	\$127.95
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TOTAL CHARGES FOR THIS BILL	\$7,250.95
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NET BALANCE FORWARD	[REDACTED]
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TOTAL BALANCE NOW DUE	[REDACTED]
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JOHNSTON BARTON PROCTOR & POWELL LLP

2900 AmSouth/Harbert Plaza
1901 Sixth Avenue North
Birmingham, Alabama 35203-2618
Telephone (205) 458-9400
Fax Number (205) 458-9500
Federal ID #63-0330247

August 31, 2006

Billed through 08/31/2006

Bill Number 005728-00002 - 107427 CRH

Street Asset Management, LLC
Attn: Chriss Street
25 Pinehurst Lane
New Port Beach, CA 92660

Double A Trailer Sales, Inc.

Balance forward as of bill dated 07/31/2006

Payments received since last bill

Net balance forward

FOR PROFESSIONAL SERVICES RENDERED

08/02/06	LJH	[REDACTED]		
		[REDACTED]		
			0.60 hrs	102.00
08/03/06	LJH	[REDACTED]		
			0.20 hrs	34.00
08/04/06	CRH	[REDACTED]		
		[REDACTED]		
		[REDACTED]		
			4.50 hrs	1,417.50
08/04/06	LJH	[REDACTED]		
		[REDACTED]		
			6.30 hrs	1,071.00
08/05/06	LJH	[REDACTED]		
		[REDACTED]		
			5.60 hrs	952.00
08/06/06	CRH	[REDACTED]		
			8.00 hrs	2,520.00

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 107427

Page 2

08/06/06	LJH	[REDACTED]		
			3.70 hrs	629.00
08/07/06	CRH	[REDACTED]		
			9.00 hrs	2,835.00
08/07/06	LJH	[REDACTED]		
			8.20 hrs	1,394.00
08/08/06	CRH	[REDACTED]		
			0.50 hrs	157.50
08/08/06	LJH	[REDACTED]		
			1.20 hrs	204.00
08/09/06	CRH	[REDACTED]		
			0.30 hrs	94.50
08/09/06	CRH	[REDACTED]		
			3.00 hrs	945.00
08/09/06	LJH	[REDACTED]		
			1.10 hrs	187.00
08/10/06	LJH	[REDACTED]		
			0.70 hrs	119.00
08/11/06	CRH	[REDACTED]		
			0.50 hrs	157.50
08/11/06	LJH	[REDACTED]		
			0.10 hrs	17.00
08/14/06	LJH	[REDACTED]		
			4.90 hrs	833.00
08/15/06	LJH	[REDACTED]		
			5.30 hrs	901.00
08/16/06	LJH	[REDACTED]		
			0.40 hrs	68.00
08/17/06	CRH	[REDACTED]		
			0.70 hrs	220.50
08/17/06	LJH	[REDACTED]		
			5.20 hrs	884.00
08/18/06	CRH	[REDACTED]		

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 107427

Page 3

			2.00 hrs	630.00
08/18/06	LJH			
			3.70 hrs	629.00
08/22/06	LJH			
			2.10 hrs	357.00
08/24/06	CRH			
			1.00 hrs	315.00
08/25/06	LJH			
			3.20 hrs	544.00
08/28/06	LJH			
			4.10 hrs	697.00
08/30/06	CRH			
			8.00 hrs	2,520.00
08/30/06	LJH			
			6.80 hrs	1,156.00
08/31/06	CRH			
			8.00 hrs	2,520.00
08/31/06	LJH			
			0.90 hrs	153.00
Total fees for this matter			109.80 hrs	\$25,263.50

DISBURSEMENTS

08/28/06	Pacer Remote Access Charges	23.28
08/31/06	Photocopy expense	265.65
08/31/06	Long Distance Telephone	7.01

Total disbursements for this matter	\$295.94
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BILLING SUMMARY

Hammond, Clark R.	45.50 hrs	315.00 /hr	\$14,332.50
Hill, Lindan J.	64.30 hrs	170.00 /hr	\$10,931.00

TOTAL FEES	109.80 hrs	\$25,263.50
TOTAL DISBURSEMENTS		\$295.94

TOTAL CHARGES FOR THIS BILL	\$25,559.44
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JOHNSTON BARTON PROCTOR & POWELL LLP

2900 AmSouth/Harbert Plaza
 1901 Sixth Avenue North
 Birmingham, Alabama 35203-2618
 Telephone (205) 458-9400
 Fax Number (205) 458-9500
 Federal ID #63-0330247

September 30, 2006

Billed through 09/30/2006

Bill Number 005728-00002 - 108137 CRH

Street Asset Management, LLC
 Attn: Chriss Street
 25 Pinehurst Lane
 New Port Beach, CA 92660

Double A Trailer Sales, Inc.

Balance forward as of bill dated 08/31/2006

Payments received since last bill

Net balance forward

FOR PROFESSIONAL SERVICES RENDERED

09/01/06	CRH	[REDACTED]	8.00 hrs	2,520.00
09/05/06	CRH	[REDACTED]	2.50 hrs	787.50
09/05/06	CRH	[REDACTED]	1.50 hrs	472.50
09/06/06	CRH	[REDACTED]	4.50 hrs	1,417.50
09/08/06	LJH	[REDACTED]	2.40 hrs	408.00
09/11/06	CRH	[REDACTED]	2.00 hrs	630.00
09/11/06	LJH	[REDACTED]	1.50 hrs	255.00
09/12/06	LJH	[REDACTED]		

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 108137

Page 2

		0.30 hrs	51.00
09/13/06	CRH	[REDACTED]	
		0.20 hrs	63.00
09/13/06	CRH	[REDACTED]	
		0.20 hrs	63.00
09/13/06	CRH	[REDACTED]	
		3.00 hrs	945.00
09/13/06	LJH	[REDACTED]	
		5.10 hrs	867.00
09/14/06	CRH	[REDACTED]	
		0.20 hrs	63.00
09/21/06	LJH	[REDACTED]	
		0.60 hrs	102.00
09/24/06	LJH	[REDACTED]	
		2.20 hrs	374.00
09/25/06	LJH	[REDACTED]	
		0.90 hrs	153.00
09/26/06	LJH	[REDACTED]	
		1.20 hrs	204.00
09/27/06	CRH	[REDACTED]	
		1.00 hrs	315.00
09/27/06	LJH	[REDACTED]	
		11.60 hrs	1,972.00
09/28/06	CRH	[REDACTED]	
		5.00 hrs	1,575.00
09/28/06	LJH	[REDACTED]	
		7.70 hrs	1,309.00
09/29/06	CRH	[REDACTED]	
		4.50 hrs	1,417.50
09/29/06	LJH	[REDACTED]	
		5.20 hrs	884.00
Total fees for this matter		71.30 hrs	\$16,848.00

DISBURSEMENTS

09/19/06	Mileage - LJH - roundtrip travel to Montgomery, Alabama from Birmingham on September 13, 2006 for document inspection re: Dorsey Trailer (177.5 miles @ \$0.445/mi)	78.99
09/20/06	Outside Copy Charges - [REDACTED] copies of records produced pursuant to subpoena and research time to re: same	56.05
09/21/06	Pacer Remote Access Charges	24.64

JOHNSTON BARTON PROCTOR & POWELL LLP

2900 AmSouth/Harbert Plaza
 1901 Sixth Avenue North
 Birmingham, Alabama 35203-2618
 Telephone (205) 458-9400
 Fax Number (205) 458-9500
 Federal ID #63-0330247

October 31, 2006

Billed through 10/31/2006

Bill Number 005728-00002 - 108768 CRH

Street Asset Management, LLC

Attn: Chriss Street

25 Pinehurst Lane

New Port Beach, CA 92660

Double A Trailer Sales, Inc.

Balance forward as of bill dated 09/30/2006

Payments received since last bill

Net balance forward

FOR PROFESSIONAL SERVICES RENDERED

10/03/06	CRH	[REDACTED]	7.00 hrs	2,205.00
10/03/06	CRH	[REDACTED]	0.70 hrs	220.50
10/03/06	LJH	[REDACTED]	1.20 hrs	204.00
10/04/06	LJH	[REDACTED]	2.10 hrs	357.00
10/05/06	LJH	[REDACTED]	3.90 hrs	663.00
10/06/06	LJH	[REDACTED]	1.80 hrs	306.00
10/09/06	LJH	[REDACTED]	2.30 hrs	391.00

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 108137

Page 3

09/25/06	Deposition Transcript - Mike Mobley Reporting - transcript of the deposition of James H. Stroh taken on September 1, 2006	1,025.55
09/25/06	Deposition Transcript - Mike Mobley Reporting - transcript of the deposition of Mike Wannemacher taken on August 31, 2006	1,440.85
09/26/06	Research Services - Fifth Third Bank Legal Entry - subpoena research re: Double A, Dorsey, Chriss Street	22.70
09/28/06	Outside Copy Charges - Enterprise Office Supply - copies of documents	75.10
09/28/06	Mileage - LJH - roundtrip travel to Elba - Enterprise, Alabama from Birmingham on September 27, 2006 to obtain copies of documents (391.2 miles @ \$0.445/mi)	174.08
09/30/06	Photocopy expense	13.65
09/30/06	Long Distance Telephone	4.79
Total disbursements for this matter		\$2,916.40

BILLING SUMMARY

Hammond, Clark R.	32.60 hrs	315.00 /hr	\$10,269.00
Hill, Lindan J.	38.70 hrs	170.00 /hr	\$6,579.00

TOTAL FEES	71.30 hrs	\$16,848.00
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TOTAL DISBURSEMENTS	\$2,916.40
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TOTAL CHARGES FOR THIS BILL	\$19,764.40
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NET BALANCE FORWARD

TOTAL BALANCE NOW DUE

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 108768

Page 2

10/10/06	CRH	[REDACTED]		
			4.00 hrs	1,260.00
10/10/06	CRH	[REDACTED]		
			0.50 hrs	157.50
10/10/06	LJH	[REDACTED]		
			6.10 hrs	1,037.00
10/11/06	CRH	[REDACTED]		
			3.00 hrs	945.00
10/12/06	LJH	[REDACTED]		
			6.40 hrs	1,088.00
10/13/06	CRH	[REDACTED]		
			0.40 hrs	126.00
10/13/06	LJH	[REDACTED]		
			7.30 hrs	1,241.00
10/15/06	LJH	[REDACTED]		
			2.20 hrs	374.00
10/16/06	CRH	[REDACTED]		
			6.00 hrs	1,890.00
10/16/06	LJH	[REDACTED]		
			3.80 hrs	646.00
10/17/06	CRH	[REDACTED]		
			6.50 hrs	2,047.50
10/17/06	LJH	[REDACTED]		
			10.20 hrs	1,734.00
10/18/06	CRH	[REDACTED]		
			9.00 hrs	2,835.00
10/18/06	LJH	[REDACTED]		
			11.50 hrs	1,955.00
10/19/06	CRH	[REDACTED]		
			9.00 hrs	2,835.00
10/19/06	LJH	[REDACTED]		
			8.90 hrs	1,513.00
10/20/06	CRH	[REDACTED]		

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 108768

Page 3

		4.00 hrs	1,260.00
10/20/06	LJH	[REDACTED]	
		6.80 hrs	1,156.00
10/21/06	LJH	[REDACTED]	
		6.00 hrs	1,020.00
10/22/06	CRH	[REDACTED]	
		9.00 hrs	2,835.00
10/22/06	LJH	[REDACTED]	
		13.00 hrs	2,210.00
10/23/06	CRH	[REDACTED]	
		10.00 hrs	3,150.00
10/23/06	LJH	[REDACTED]	
		10.50 hrs	1,785.00
10/24/06	CRH	[REDACTED]	
		7.00 hrs	2,205.00
10/24/06	LJH	[REDACTED]	
		3.10 hrs	527.00
Total fees for this matter		183.20 hrs	\$42,178.50

DISBURSEMENTS

10/04/06	U.S. District Court, Middle District of Alabama - Filing Fee for Motion for Pro Hac Vice Admission	20.00
10/13/06	Lexis Research	11.20
10/13/06	Lexis Research	10.01
10/17/06	Pacer Remote Access Charges	19.36
10/24/06	Mileage - GE - travel 184 miles on 10/24/2006 to Montgomery, Alabama to pick up jury info for CRH	81.88
10/31/06	Photocopy expense	20.40
10/31/06	Long Distance Telephone	6.22

Total disbursements for this matter	\$169.07
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BILLING SUMMARY

Hammond, Clark R.	76.10 hrs	315.00 /hr	\$23,971.50
Hill, Lindan J.	107.10 hrs	170.00 /hr	\$18,207.00

TOTAL FEES	183.20 hrs	\$42,178.50
TOTAL DISBURSEMENTS		\$169.07

Double A Trailer Sales, Inc.

Bill No. 005728 - 00002 - 108768

Page 4

TOTAL CHARGES FOR THIS BILL

\$42,347.57

NET BALANCE FORWARD

TOTAL BALANCE NOW DUE



JOHNSTON BARTON PROCTOR & POWELL LLP

2900 AmSouth/Harbert Plaza
1901 Sixth Avenue North
Birmingham, Alabama 35203-2618
Telephone (205) 458-9400
Fax Number (205) 458-9500
Federal ID #63-0330247

November 30, 2006

Billed through 11/30/2006

Bill Number 005728-00002 - 109430 CRH

Street Asset Management, LLC
Attn: Chriss Street
25 Pinehurst Lane
New Port Beach, CA 92660

Double A Trailer Sales, Inc.

Balance forward as of bill dated 10/31/2006

Payments received since last bill

Net balance forward



Total fees for this matter	0.00 hrs	\$0.00
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DISBURSEMENTS

11/01/06	Deposition Transcript - Paulson Reporting & Litigation Services - transcript of the deposition of Chriss Street taken on July 12, 2006	418.77
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11/21/06	Pacer Remote Access Charges	5.60
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Total disbursements for this matter	\$424.37
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BILLING SUMMARY

TOTAL DISBURSEMENTS	\$424.37
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TOTAL CHARGES FOR THIS BILL	\$424.37
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NET BALANCE FORWARD

TOTAL BALANCE NOW DUE



JS 44 (Rev. 11/04)

CIVIL COVER SHEET

The JS-44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON THE REVERSE OF THE FORM.)

I. (a) PLAINTIFFS**CHRISS W. STREET****DEFENDANTS****THE END OF THE ROAD TRUST AND
AMERICAN TRAILER INDUSTRIES, INC.**(b) County of Residence of First Listed Plaintiff Orange County, California
(EXCEPT IN U.S. PLAINTIFF CASES)County of Residence of First Listed
Defendant

(IN U.S. PLAINTIFF CASES ONLY)

NOTE: IN LAND CONDEMNATION CASES, USE THE LOCATION OF THE
LAND INVOLVED.

(c) Attorneys (Firm Name, Address, and Telephone Number)

SEE ATTACHMENT

Attorneys (If Known)

SEE ATTACHMENT**II. BASIS OF JURISDICTION** (Place an "X" in One Box Only)1 U.S. Government Plaintiff ☒ 3 Federal Question
(U.S. Government Not a Party)2 U.S. Government Defendant ☐ 4 Diversity
(Indicate Citizenship of Parties
in Item III)**III. CITIZENSHIP OF PRINCIPAL PARTIES** (Place an "X" in One Box for Plaintiff
and One Box for Defendant)Citizen of This State PTF 1 DEF 1 Incorporated or Principal Place
of Business in This State PTF 4 DEF ☒ 4Citizen of Another State ☒ 2 2 Incorporated and Principal Place
of Business in Another State 5 5

Citizen or Subject of a Foreign Country 3 3 Foreign Nation 6 6

IV. NATURE OF SUIT (Place an "X" in One Box Only)

CONTRACT		TORTS		FORFEITURE/PENALT	BANKRUPTCY	OTHER STATUTES
110 Insurance	PERSONAL INJURY	PERSONAL INJURY	610 Agriculture	422 Appeal 28 USC 158	400 State Reapportionment	
120 Marine	310 Airplane	362 Personal Injury —	620 Other Food & Drug	423 Withdrawal	410 Antitrust	
130 Miller Act	315 Airplane Product	Med. Malpractice	625 Drug Related Seizure	28 USC 157	430 Banks and Banking	
140 Negotiable Instrument	Liability	365 Personal Injury —	of Property 21 USC 881		450 Commerce/ICC Rates/etc.	
150 Recovery of Overpayment	320 Assault, Libel &	Product Liability	630 Liquor Laws		460 Deportation	
& Enforcement of	Slander	368 Asbestos Personal	640 R.R. & Truck		470 Racketeer Influenced and	
151 Medicare Act	330 Federal Employers'	Liability	650 Airline Regs.		Corrupt Organizations	
152 Recovery of Defaulted	Liability	PERSONAL PROPERTY	660 Occupational		480 Consumer Credit	
Student Loans	340 Marine	370 Other Fraud	Safety/Health		490 Cable/Sat TV	
(Excl. Veterans)	345 Marine Product	Injury Product	690 Other		810 Selective Service	
153 Recovery of Overpayment	Liability	371 Truth in Lending			850 Securities/Commodities	
of Veteran's Benefits	350 Motor Vehicle	380 Other Personal			Exchange	
160 Stockholders' Suits	355 Motor Vehicle	Property Damage			875 Customer Challenge	
X 190 Other Contract	Product Liability	385 Property Damage			12 USC 3410	
195 Contract Product Liability	360 Other Personal	Product Liability			890 Other Statutory Actions	
					891 Agricultural Acts	
					892 Economic Stabilization Act	
					893 Environmental Matters	
					894 Energy Allocation Act	
					895 Freedom of Information Act	
					900 Appeal of Fee Determination	
					Under Equal Access to Justice	
					950 Constitutionality of State	
					Statutes	

V. ORIGIN (PLACE AN "X" IN ONE BOX ONLY)

1 Original Proceeding ☐ 2 Removed from State Court ☒ 3 Remanded from Appellate Court ☐ 4 Reinstated or Reopened ☐ 5 Transferred from another district (specify) ☐ 6 Multidistrict Litigation ☐ 7 Appeal to District Judge from Magistrate Judgment ☐

VI. CAUSE OF ACTION(Cite the U.S. Civil Statute under which you are filing (Do not cite jurisdictional statutes unless diversity): 40 U.S.C. § 3133 and 28 U.S.C. § 1332
Brief description of cause: Recovery of payment on construction contract.**VII. REQUESTED IN COMPLAINT:**CHECK IF THIS IS A CLASS ACTION
UNDER F.R.C.P. 23 ☐

DEMAND \$

Appoint umpire ☐

CHECK YES only if demanded in complaint:

JURY DEMAND:

Yes ☐ No ☒**VIII. RELATED CASE(S) IF ANY**(See
instructions):

JUDGE

DOCKET NUMBER

DATE February 2, 2007

SIGNATURE OF ATTORNEY OF RECORD

s/David L. Finger (DE #2556)

FOR OFFICE USE ONLY

RECEIPT # AMOUNT APPLYING IFP JUDGE MAG. JUDGE

ATTACHMENT TO CIVIL COVER SHEET OF THE END OF THE ROAD TRUST AND AMERICAN TRAILER INDUSTRIES, INC.

Counsel for Plaintiff Chriss W. Street

Edmond D. Johnson (Del. Bar No # 2257)
Phillip T. Mellet (Del. Bar No # 4741)
PEPPER HAMILTON LLP
Hercules Plaza, Suite 5100,
1313 N. Market Street
P.O. Box 1709
Wilmington, Delaware 19899
Telephone: (302) 777-6500

Neil B. Glassman (Del. Bar No # 2087)
Peter B. Ladig (Del. Bar No # 3513)
The Bayard Firm
222 Delaware Avenue
P.O. Box 25130
Wilmington, Delaware 19899
Telephone: (302) 655-5000

Counsel for Defendants The End of the Road Trust and American Trailer Industries, Inc.

David L. Finger (Del. Bar No # 2556)
FINGER & SLANINA, LLC
One Commerce Center
1201 Orange Street, Suite 725
Wilmington, DE 19801-1155
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Robert T. Kugler (MN #194116)
Jacob B. Sellers (MN #348879)
LEONARD, STREET AND DEINARD
Professional Association
150 South Fifth Street, Suite 2300
Minneapolis, MN 55402
Telephone: (612) 335-1500

AO FORM 85 RECEIPT (REV. 9/04)

United States District Court for the District of Delaware

Civil Action No. - 0 7 - - 6 5 -

RG
Screen
FILED
CLERK U.S. DISTRICT COURT
DISTRICT OF DELAWARE
2007 FEB -2 PM 2:44

ACKNOWLEDGMENT
OF RECEIPT FOR AO FORM 85

NOTICE OF AVAILABILITY OF A
UNITED STATES MAGISTRATE JUDGE
TO EXERCISE JURISDICTION

I HEREBY ACKNOWLEDGE RECEIPT OF 3 COPIES OF AO FORM 85.

FEB -2 2007

(Date forms issued)

[Signature]
(Signature of Party or their Representative)

DAVID L. JINGER
(Printed name of Party or their Representative)

Note: Completed receipt will be filed in the Civil Action